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LARUE CO BOARD OF EDUCATION | P 1  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
4IMPRINT, INC.	GENERAL SUPPLIES	574.65
TOTAL VENDOR PURCHASES: 4IMPRINT, INC.		574.65
A-1 AFFORDABLE ENTERPRISES, INC.	OTHER REPAIRS AND MAINTENANCE	927.00
A-1 AFFORDABLE ENTERPRISES, INC.	WORKERS COMPENSATION	-17.06
TOTAL VENDOR PURCHASES: A-1 AFFORDABLE ENTERPRISES, INC.		909.94
A1 VAC	CUSTODIAL SUPPLIES	262.44
TOTAL VENDOR PURCHASES: A1 VAC		262.44
ABBOTT, LAUREN	TRAVEL	98.88
TOTAL VENDOR PURCHASES: ABBOTT, LAUREN		98.88
ABELL & ATHERTON EDUCATIONAL	REGISTRATION FEES	500.00
TOTAL VENDOR PURCHASES: ABELL & ATHERTON EDUCATIONAL		500.00
ABRAHAM LINCOLN ELE.	WELFARE (FOOD/CLOTHES/UTIL)	200.00
TOTAL VENDOR PURCHASES: ABRAHAM LINCOLN ELE.		200.00
ACCO BRANDS USA LLC	CUSTODIAL SUPPLIES	9.87
TOTAL VENDOR PURCHASES: ACCO BRANDS USA LLC		9.87
ADVANCED TURF SOLUTIONS INC	GENERAL SUPPLIES	420.00
TOTAL VENDOR PURCHASES: ADVANCED TURF SOLUTIONS INC		420.00
AIR SOURCE TECHNOLOGY, INC.	OTHER PROFESSIONAL SERVICES	1,100.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY, INC.		1,100.00
AIRGAS USA, LLC	OTHER RENTAL	85.00
TOTAL VENDOR PURCHASES: AIRGAS USA, LLC		85.00
AL J. SCHNEIDER CO.	TRAVEL	106.00
AL J. SCHNEIDER CO.	TRAVEL - HOTELS	5,107.78
TOTAL VENDOR PURCHASES: AL J. SCHNEIDER CO.		5,213.78
ALL IN ONE COMMERCIAL	OTHER REPAIRS AND MAINTENANCE	149.00
TOTAL VENDOR PURCHASES: ALL IN ONE COMMERCIAL		149.00
ALL PARTITIONS & PARTS	GENERAL SUPPLIES	1,080.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALL PARTITIONS & PARTS		1,080.00
ALL STATE FORD TRUCK SALES	VEHICLE REPAIR & MAINT	1,033.72
TOTAL VENDOR PURCHASES: ALL STATE FORD TRUCK SALES		1,033.72
ALLIANT INTEGRATORS, INC	OTHER REPAIRS AND MAINTENANCE	910.00
TOTAL VENDOR PURCHASES: ALLIANT INTEGRATORS, INC		910.00
AMANDA REED	TRAVEL	400.36
TOTAL VENDOR PURCHASES: AMANDA REED		400.36
AMERICAN BUS & ACCESSORIES	REPAIR PARTS	91.44
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES		91.44
AMERICAN EXPRESS	ACTIVE CARD INTEGRATION PAYABL	147,711.00
AMERICAN EXPRESS	EQUIPMENT SUPPLIES	475.00
AMERICAN EXPRESS	FEES/REGISTRATIONS (ACTIVITY)	100.00
AMERICAN EXPRESS	FURNITURE & FIXTURE SUPPLIES	149.99
AMERICAN EXPRESS	GENERAL SUPPLIES	1,752.91
AMERICAN EXPRESS	MEDICAL SERVICES	58.00
AMERICAN EXPRESS	ON-LINE NETWORK	89.85
AMERICAN EXPRESS	OTHER STUDENT TRAVEL	.00
AMERICAN EXPRESS	REGISTRATION FEES	210.00
AMERICAN EXPRESS	REPAIR PARTS	284.38
AMERICAN EXPRESS	SUPPLIES-TECHNOLOGY RELATED	1,608.73
AMERICAN EXPRESS	TRAVEL	995.28
AMERICAN EXPRESS	TRAVEL - HOTELS	18,319.57
AMERICAN EXPRESS	TRAVEL - MEALS	262.90
TOTAL VENDOR PURCHASES: AMERICAN EXPRESS		172,017.61
AMERICAN NATIONAL RED CROSS	GENERAL SUPPLIES	29.66
TOTAL VENDOR PURCHASES: AMERICAN NATIONAL RED CROSS		29.66
AMERICAN TIRE & SRV CENTER	REPAIR PARTS	230.00
AMERICAN TIRE & SRV CENTER	TIRES & TUBES	18,080.78
AMERICAN TIRE & SRV CENTER	VEHICLE REPAIR & MAINT	50.00
TOTAL VENDOR PURCHASES: AMERICAN TIRE & SRV CENTER		18,360.78
AMSTERDAM PRINTING & LITHO	GENERAL SUPPLIES	658.71
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING & LITHO		658.71
AMY LOYALL	TRAVEL	98.21

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMY LOYALL		98.21
ANDERSON, KIMBERLY	TRAVEL	73.80
ANDERSON, KIMBERLY	TRAVEL - MEALS	37.52
TOTAL VENDOR PURCHASES: ANDERSON, KIMBERLY		111.32
ANIXTER, INC.	GENERAL SUPPLIES	5,740.61
ANIXTER, INC.	SUPPLIES-TECHNOLOGY RELATED	116.70
TOTAL VENDOR PURCHASES: ANIXTER, INC.		5,857.31
AP EXAMS	FEES/REGISTRATIONS (ACTIVITY)	667.00
TOTAL VENDOR PURCHASES: AP EXAMS		667.00
APOLLO OIL, LLC	LUBRICANTS	290.58
APOLLO OIL, LLC	REPAIR PARTS	30.06
TOTAL VENDOR PURCHASES: APOLLO OIL, LLC		320.64
APPERSON EDUCATION PRODUCTS	GENERAL SUPPLIES	1,558.30
TOTAL VENDOR PURCHASES: APPERSON EDUCATION PRODUCTS		1,558.30
APPLE AWARDS	OTHER MISCELLANEOUS	237.20
TOTAL VENDOR PURCHASES: APPLE AWARDS		237.20
APPLE INC	SUPPLIES-TECHNOLOGY RELATED	3,911.00
TOTAL VENDOR PURCHASES: APPLE INC		3,911.00
APPLIANCE PARTS OF RADCLIFF	GENERAL SUPPLIES	82.56
TOTAL VENDOR PURCHASES: APPLIANCE PARTS OF RADCLIFF		82.56
ARAMARK UNIFORM SERVICES	GENERAL SUPPLIES	374.78
ARAMARK UNIFORM SERVICES	UNIFORMS	2,550.41
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICES		2,925.19
ASHA	DUES & FEES	675.00
TOTAL VENDOR PURCHASES: ASHA		675.00
ASSUMPTION HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	245.00
TOTAL VENDOR PURCHASES: ASSUMPTION HIGH SCHOOL		245.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ASTRO JUMP OF HARDIN	OTHER STUDENT ACTIVITIES	1,050.00
TOTAL VENDOR PURCHASES: ASTRO JUMP OF HARDIN		1,050.00
AT&T	TELEPHONE	9,600.00
TOTAL VENDOR PURCHASES: AT&T		9,600.00
ATCO INTERNATIONAL	GENERAL SUPPLIES	287.00
TOTAL VENDOR PURCHASES: ATCO INTERNATIONAL		287.00
AUDIMUTE SOUNDPROOFING	GENERAL SUPPLIES	432.00
TOTAL VENDOR PURCHASES: AUDIMUTE SOUNDPROOFING		432.00
AUTO JET MUFFLER CORP	REPAIR PARTS	2,805.27
TOTAL VENDOR PURCHASES: AUTO JET MUFFLER CORP		2,805.27
AWARDS CENTER	AWARDS	2,158.00
AWARDS CENTER	GENERAL SUPPLIES	60.00
AWARDS CENTER	GRADUATION EXPENSES	301.50
AWARDS CENTER	OTHER MISCELLANEOUS	415.00
TOTAL VENDOR PURCHASES: AWARDS CENTER		2,934.50
B. E. PUBLISHING	ON-LINE NETWORK	1,610.00
TOTAL VENDOR PURCHASES: B. E. PUBLISHING		1,610.00
B. O. S. S. VEHICLE SALES LTD	VEHICLE REPAIR & MAINT	345.00
TOTAL VENDOR PURCHASES: B. O. S. S. VEHICLE SALES LTD		345.00
BAILEY'S CARPET BARN	CONSTRUCTION SERVICES	1,270.00
BAILEY'S CARPET BARN	FLOORING/SUPPLIES	2,748.72
BAILEY'S CARPET BARN	FLOORING/SUPPLIES&MATERIALS	15,272.39
TOTAL VENDOR PURCHASES: BAILEY'S CARPET BARN		19,291.11
BAKER, PAM	TRAVEL	344.76
TOTAL VENDOR PURCHASES: BAKER, PAM		344.76
BALFOUR	GRADUATION EXPENSES	2,619.60
TOTAL VENDOR PURCHASES: BALFOUR		2,619.60
BARNES & NOBLE	SUPPLEMENTARY BKS/STUDY GUIDES	2,800.57
BARNES & NOBLE	TEXTBOOKS	1,679.05

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARNES & NOBLE		4,479.62
BARREN COUNTY BOARD OF ED	FEES/REGISTRATIONS (ACTIVITY)	2,785.00
TOTAL VENDOR PURCHASES: BARREN COUNTY BOARD OF ED		2,785.00
BARREN RIVER REGIONAL SLPs	REGISTRATION FEES	175.00
TOTAL VENDOR PURCHASES: BARREN RIVER REGIONAL SLPs		175.00
BATTELLE FOR KIDS	REFERENCE MATERIALS	133.73
TOTAL VENDOR PURCHASES: BATTELLE FOR KIDS		133.73
BATTERIES PLUS #499	GENERAL SUPPLIES	131.76
TOTAL VENDOR PURCHASES: BATTERIES PLUS #499		131.76
BATTERY WAREHOUSE	REPAIR PARTS	702.44
TOTAL VENDOR PURCHASES: BATTERY WAREHOUSE		702.44
BECKY HAWKINS	TRAVEL - OUT OF DISTRICT	57.15
TOTAL VENDOR PURCHASES: BECKY HAWKINS		57.15
BEREA TOURISM	REGISTRATION FEES	317.00
TOTAL VENDOR PURCHASES: BEREA TOURISM		317.00
BERNARD, JENNIFER	TRAVEL	55.76
BERNARD, JENNIFER	TRAVEL - MEALS	48.89
TOTAL VENDOR PURCHASES: BERNARD, JENNIFER		104.65
BERNELL	TESTS	567.25
TOTAL VENDOR PURCHASES: BERNELL		567.25
BEVERLY HEADY	TRAVEL	211.50
BEVERLY HEADY	TRAVEL - OUT OF DISTRICT	81.39
TOTAL VENDOR PURCHASES: BEVERLY HEADY		292.89
BLAKEY PRINTING CO., INC.	GENERAL SUPPLIES	749.00
TOTAL VENDOR PURCHASES: BLAKEY PRINTING CO., INC.		749.00
BLICK ART MATERIALS	GENERAL SUPPLIES	5,258.59

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		5,258.59
BLUEGRASS CELLULAR	TELEPHONE	5,493.29
TOTAL VENDOR PURCHASES: BLUEGRASS CELLULAR		5,493.29
BOB SWOPE FORD	REPAIR PARTS	88.12
TOTAL VENDOR PURCHASES: BOB SWOPE FORD		88.12
BOONE COUNTY HS	FEES/REGISTRATIONS (ACTIVITY)	255.00
TOTAL VENDOR PURCHASES: BOONE COUNTY HS		255.00
BOWEN, JASON RUSSELL	GENERAL SUPPLIES	169.00
BOWEN, JASON RUSSELL	OTHER REPAIRS AND MAINTENANCE	1,649.50
TOTAL VENDOR PURCHASES: BOWEN, JASON RUSSELL		1,818.50
BP OIL	GASOLINE	953.69
BP OIL	TRAVEL	78.25
TOTAL VENDOR PURCHASES: BP OIL		1,031.94
BRAINPOP LLC	SUPPLIES-TECHNOLOGY RELATED	1,080.00
TOTAL VENDOR PURCHASES: BRAINPOP LLC		1,080.00
BRENCO DOCUMENT SECURITY INC	OTHER REPAIRS AND MAINTENANCE	454.00
TOTAL VENDOR PURCHASES: BRENCO DOCUMENT SECURITY INC		454.00
BRITE VISUAL PRODUCTS INC.	GENERAL SUPPLIES	522.84
TOTAL VENDOR PURCHASES: BRITE VISUAL PRODUCTS INC.		522.84
BRITE WHOLESALE ELEC SUPPLY	GENERAL SUPPLIES	10,218.85
BRITE WHOLESALE ELEC SUPPLY	OTHER SUPPLIES & MATERIALS	19.13
TOTAL VENDOR PURCHASES: BRITE WHOLESALE ELEC SUPPLY		10,237.98
BROWN, DANIELLE	TRAVEL	115.84
TOTAL VENDOR PURCHASES: BROWN, DANIELLE		115.84
BROWNFIELD, ROBERT	SECURITY SERVICES	3,260.00
TOTAL VENDOR PURCHASES: BROWNFIELD, ROBERT		3,260.00
BUCKET FILLERS, INC.	GENERAL SUPPLIES	41.90

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BUCKET FILLERS, INC.		41.90
BUSH, KAYLEE	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: BUSH, KAYLEE		500.00
C & T DESIGN & EQUIPMENT CO., INC.	EQUIPMENT SUPPLIES	2,315.00
C & T DESIGN & EQUIPMENT CO., INC.	GENERAL SUPPLIES	1,016.52
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO., INC.		3,331.52
C-TECH CONTROLS	OTHER REPAIRS AND MAINTENANCE	391.80
TOTAL VENDOR PURCHASES: C-TECH CONTROLS		391.80
CAMILLE TURNER	TRAVEL	741.75
TOTAL VENDOR PURCHASES: CAMILLE TURNER		741.75
CAMP INVENTION	FEES/REGISTRATIONS (ACTIVITY)	195.00
CAMP INVENTION	SCHOLARSHIPS	195.00
TOTAL VENDOR PURCHASES: CAMP INVENTION		390.00
CAMPBELL, JANET	TRAVEL	115.14
CAMPBELL, JANET	TRAVEL - MEALS	3.69
TOTAL VENDOR PURCHASES: CAMPBELL, JANET		118.83
CAMPBELLSVILLE UNIVERSITY	TUITION TO PRIVATE SCHOOL	4,500.00
TOTAL VENDOR PURCHASES: CAMPBELLSVILLE UNIVERSITY		4,500.00
CARLENE GIBSON	TRAVEL	403.66
TOTAL VENDOR PURCHASES: CARLENE GIBSON		403.66
CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES	1,393.41
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO		1,393.41
CARSON-DELLOSA PUBLISHING CO	GENERAL SUPPLIES	51.47
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUBLISHING CO		51.47
CATHY R GRUBBS	OTHER PROFESSIONAL SERVICES	6,075.50
TOTAL VENDOR PURCHASES: CATHY R GRUBBS		6,075.50
CDWG	GENERAL SUPPLIES	624.98
CDWG	SUPPLIES-TECHNOLOGY RELATED	919.93

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CDWG		1,544.91
CECIL, KARLOTTA	TRAVEL	55.20
TOTAL VENDOR PURCHASES: CECIL, KARLOTTA		55.20
CECILIA TRACTOR SRV	GENERAL SUPPLIES	16.35
TOTAL VENDOR PURCHASES: CECILIA TRACTOR SRV		16.35
CENGAGE LEARNING	TEXTBOOKS	4,999.50
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		4,999.50
CENTRAL BUSINESS SYSTEMS	GENERAL SUPPLIES	2,635.50
CENTRAL BUSINESS SYSTEMS	SUPPLIES-TECHNOLOGY RELATED	115.00
TOTAL VENDOR PURCHASES: CENTRAL BUSINESS SYSTEMS		2,750.50
CENTRAL KY ED COOP.	DUES & FEES	500.00
CENTRAL KY ED COOP.	REGISTRATION FEES	300.00
TOTAL VENDOR PURCHASES: CENTRAL KY ED COOP.		800.00
CENTRAL SCREEN PRINTING	GENERAL SUPPLIES	339.50
TOTAL VENDOR PURCHASES: CENTRAL SCREEN PRINTING		339.50
CENTRAL STATES BUS SALES	GENERAL SUPPLIES	51.68
CENTRAL STATES BUS SALES	REPAIR PARTS	2,556.30
CENTRAL STATES BUS SALES	VEHICLES	181,040.00
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES		183,647.98
CENTURY LINK	TELEPHONE	1,786.30
TOTAL VENDOR PURCHASES: CENTURY LINK		1,786.30
CEV MULTIMEDIA	ON-LINE NETWORK	850.00
CEV MULTIMEDIA	SUPPLEMENTARY BKS/STUDY GUIDES	6,837.00
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA		7,687.00
CHALKABLE, INC.	OTHER TECHNICAL SERVICES	900.00
TOTAL VENDOR PURCHASES: CHALKABLE, INC.		900.00
CHANNING L. BETE CO INC	GENERAL SUPPLIES	3,322.00
CHANNING L. BETE CO INC	SUPPLEMENTARY BKS/STUDY GUIDES	200.02



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHANNING L. BETE CO INC		3,522.02
CHARLIE'S HEATING & COOLING LLC	OTHER REPAIRS AND MAINTENANCE	685.00
TOTAL VENDOR PURCHASES: CHARLIE'S HEATING & COOLING LLC		685.00
CHARLOTTE TUCKER	TRAVEL	407.32
CHARLOTTE TUCKER	TRAVEL - MEALS	24.48
TOTAL VENDOR PURCHASES: CHARLOTTE TUCKER		431.80
CHEVRON & TEXACO BUSINESS CARD SRV.	GASOLINE	55.50
TOTAL VENDOR PURCHASES: CHEVRON & TEXACO BUSINESS CARD SRV.		55.50
CHILDCARE COUNCIL OF KY	OTH PROF TRAINING & DEV SVCS	50.00
CHILDCARE COUNCIL OF KY	REGISTRATION FEES	675.00
TOTAL VENDOR PURCHASES: CHILDCARE COUNCIL OF KY		725.00
CHRIS PRICE	TRAVEL	110.88
TOTAL VENDOR PURCHASES: CHRIS PRICE		110.88
CITATION EQUIPMENT	EQUIPMENT REPAIR & MAINT	221.50
CITATION EQUIPMENT	GENERAL SUPPLIES	49.09
TOTAL VENDOR PURCHASES: CITATION EQUIPMENT		270.59
CLARKE POWER SERVICES, INC	VEHICLE REPAIR & MAINT	1,248.65
TOTAL VENDOR PURCHASES: CLARKE POWER SERVICES, INC		1,248.65
CLASSROOM FRIENDLY SUPPLIES	GENERAL SUPPLIES	153.92
TOTAL VENDOR PURCHASES: CLASSROOM FRIENDLY SUPPLIES		153.92
CLAUDE POWELL	OTHER REPAIRS AND MAINTENANCE	175.00
TOTAL VENDOR PURCHASES: CLAUDE POWELL		175.00
CLIFFORD, ASHLEY	TRAVEL	59.90
TOTAL VENDOR PURCHASES: CLIFFORD, ASHLEY		59.90
COLE, RON	EDUCATION CONSULTANT	499.00
TOTAL VENDOR PURCHASES: COLE, RON		499.00
COLLINS, LESTER	TRAVEL	999.79

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COLLINS, LESTER		999.79
COLLINS, SUSAN	TRAVEL	19.67
TOTAL VENDOR PURCHASES: COLLINS, SUSAN		19.67
COMCAST	TELEPHONE	40,287.60
TOTAL VENDOR PURCHASES: COMCAST		40,287.60
COMMITTEE FOR CHILDREN	GENERAL SUPPLIES	318.00
TOTAL VENDOR PURCHASES: COMMITTEE FOR CHILDREN		318.00
CONRAD MUSIC COMPANY	EQUIPMENT REPAIR & MAINT	1,100.00
CONRAD MUSIC COMPANY	GENERAL SUPPLIES	4,892.00
TOTAL VENDOR PURCHASES: CONRAD MUSIC COMPANY		5,992.00
CONSOLIDATED PAPER GROUP, INC.	CUSTODIAL SUPPLIES	13,375.13
CONSOLIDATED PAPER GROUP, INC.	GENERAL SUPPLIES	587.31
TOTAL VENDOR PURCHASES: CONSOLIDATED PAPER GROUP, INC.		13,962.44
CONSTRUCTIVE PLAYTHINGS	GENERAL SUPPLIES	267.41
TOTAL VENDOR PURCHASES: CONSTRUCTIVE PLAYTHINGS		267.41
CONTINENTAL PRESS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	882.00
TOTAL VENDOR PURCHASES: CONTINENTAL PRESS, INC.		882.00
CORKEN STEEL PRODUCTS CO	GENERAL SUPPLIES	8.87
TOTAL VENDOR PURCHASES: CORKEN STEEL PRODUCTS CO		8.87
CORTLAND ENTERPRISES LLC	SUPPLEMENTARY BKS/STUDY GUIDES	80.78
TOTAL VENDOR PURCHASES: CORTLAND ENTERPRISES LLC		80.78
CORWIN PRESS	REGISTRATION FEES	650.00
TOTAL VENDOR PURCHASES: CORWIN PRESS		650.00
COURTNEY MURRAY	TRAVEL	369.03
TOTAL VENDOR PURCHASES: COURTNEY MURRAY		369.03
CRAFT SUPPLIES FOR LESS	GENERAL SUPPLIES	56.83
TOTAL VENDOR PURCHASES: CRAFT SUPPLIES FOR LESS		56.83

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CRAIN, GEORGE	GENERAL SUPPLIES	1,000.00
TOTAL VENDOR PURCHASES: CRAIN, GEORGE		1,000.00
CRAWFORD FARMS	INSTRUCTIONAL FIELD TRIPS	56.00
TOTAL VENDOR PURCHASES: CRAWFORD FARMS		56.00
CREATIVE IMAGE TECH	AUDIOVISUAL MATERIALS	474.00
CREATIVE IMAGE TECH	SUPPLIES-TECHNOLOGY RELATED	9,028.41
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECH		9,502.41
CREATIVE TEACHING PRESS	GENERAL SUPPLIES	83.84
TOTAL VENDOR PURCHASES: CREATIVE TEACHING PRESS		83.84
CULTURAL ASSISTANCE PRODUCTS	GENERAL SUPPLIES	26.93
TOTAL VENDOR PURCHASES: CULTURAL ASSISTANCE PRODUCTS		26.93
CURNEAL & HIGNITE INSURANCE	FIDELITY BOND	1,670.00
CURNEAL & HIGNITE INSURANCE	PROPERTY INSURANCE	101.80
TOTAL VENDOR PURCHASES: CURNEAL & HIGNITE INSURANCE		1,771.80
CURNUTTE, MICHAEL D.	REGISTRATION FEES	50.00
TOTAL VENDOR PURCHASES: CURNUTTE, MICHAEL D.		50.00
CURNUTTE, MICHAEL IVAN	REGISTRATION FEES	25.00
TOTAL VENDOR PURCHASES: CURNUTTE, MICHAEL IVAN		25.00
CURRICULUM ASSOCIATES, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	1,980.00
CURRICULUM ASSOCIATES, INC.	TEXTBOOKS	2,475.17
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		4,455.17
D & S MARKETING SYSTEMS, INC.	TEXTBOOKS	219.45
TOTAL VENDOR PURCHASES: D & S MARKETING SYSTEMS, INC.		219.45
D-C ELEVATOR CO., INC.	EQUIPMENT REPAIR & MAINT	2,615.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		2,615.00
DANA SPROWLES	TRAVEL	16.40
TOTAL VENDOR PURCHASES: DANA SPROWLES		16.40

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DANGERFIELD, LINDSEY	SCHOLARSHIPS	1,000.00
TOTAL VENDOR PURCHASES: DANGERFIELD, LINDSEY		1,000.00
DANIELS, TYRONE	OTHER PROFESSIONAL SERVICES	265.00
TOTAL VENDOR PURCHASES: DANIELS, TYRONE		265.00
DANVILLE HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	115.00
TOTAL VENDOR PURCHASES: DANVILLE HIGH SCHOOL		115.00
DAVID DAWSON	TRAVEL	183.86
TOTAL VENDOR PURCHASES: DAVID DAWSON		183.86
DAVID WHELAN ELECTRICAL	GENERAL SUPPLIES	517.85
DAVID WHELAN ELECTRICAL	OTHER REPAIRS AND MAINTENANCE	9,810.69
TOTAL VENDOR PURCHASES: DAVID WHELAN ELECTRICAL		10,328.54
DAVID WILLIS	EQUIPMENT REPAIR & MAINT	140.00
TOTAL VENDOR PURCHASES: DAVID WILLIS		140.00
DELL SOFTWARE, INC.	OTHER TECHNICAL SERVICES	1,500.00
DELL SOFTWARE, INC.	SUPPLIES-TECHNOLOGY RELATED	989.96
DELL SOFTWARE, INC.	TECH-RELATED REPS & MAINT	1,384.85
TOTAL VENDOR PURCHASES: DELL SOFTWARE, INC.		3,874.81
DEMCO	GENERAL SUPPLIES	990.64
TOTAL VENDOR PURCHASES: DEMCO		990.64
DENISE SKAGGS	TRAVEL	168.98
TOTAL VENDOR PURCHASES: DENISE SKAGGS		168.98
DESCON	GENERAL SUPPLIES	431.20
TOTAL VENDOR PURCHASES: DESCON		431.20
DETRE, JASON	TRAVEL	134.40
TOTAL VENDOR PURCHASES: DETRE, JASON		134.40
DEVERS, VANESSA	TRAVEL	268.48
TOTAL VENDOR PURCHASES: DEVERS, VANESSA		268.48

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DIANA AUBREY	OTHER REPAIRS AND MAINTENANCE	250.00
TOTAL VENDOR PURCHASES: DIANA AUBREY		250.00
DIANE MORRIS	TRAVEL	208.80
TOTAL VENDOR PURCHASES: DIANE MORRIS		208.80
DIDAX	SUPPLEMENTARY BKS/STUDY GUIDES	2,736.50
TOTAL VENDOR PURCHASES: DIDAX		2,736.50
DINOSAUR WORLD	INSTRUCTIONAL FIELD TRIPS	80.00
TOTAL VENDOR PURCHASES: DINOSAUR WORLD		80.00
DIRECT TECH. GROUP	SUPPLIES-TECHNOLOGY RELATED	592.00
TOTAL VENDOR PURCHASES: DIRECT TECH. GROUP		592.00
DISCOUNT MAGAZINE SUBSCRIPTION SRVC	PERIODICALS & NEWSPAPERS	447.51
TOTAL VENDOR PURCHASES: DISCOUNT MAGAZINE SUBSCRIPTION SRVC		447.51
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	219.46
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		219.46
DISCOVERY EDUCATION	REGISTRATION FEES	250.00
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION		250.00
DIX-E-TOWN LANES	INSTRUCTIONAL FIELD TRIPS	120.00
TOTAL VENDOR PURCHASES: DIX-E-TOWN LANES		120.00
DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES	15.00
DOLLAR GENERAL STORE	FOOD	3.25
DOLLAR GENERAL STORE	FOOD INSTR NON FOOD SERVICE	20.15
DOLLAR GENERAL STORE	FOOD NON INSTR NON FOOD SVC	68.10
DOLLAR GENERAL STORE	GENERAL SUPPLIES	1,457.74
DOLLAR GENERAL STORE	OTHER MISCELLANEOUS	40.75
DOLLAR GENERAL STORE	WELFARE (FOOD/CLOTHES/UTIL)	463.00
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		2,067.99
DON JOHNSTON	SUPPLIES-TECHNOLOGY RELATED	145.95
TOTAL VENDOR PURCHASES: DON JOHNSTON		145.95

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DON'S LUMBER & HARDWARE	EQUIPMENT & VEHICLE RENT	33.00
DON'S LUMBER & HARDWARE	GENERAL SUPPLIES	132.00
TOTAL VENDOR PURCHASES: DON'S LUMBER & HARDWARE		165.00
DORIS JEAN HOLLERAN	TRAVEL	243.62
TOTAL VENDOR PURCHASES: DORIS JEAN HOLLERAN		243.62
DOWELL, FRANCES R.	OTHER MISCELLANEOUS	225.00
TOTAL VENDOR PURCHASES: DOWELL, FRANCES R.		225.00
DUKE'S E'TOWN SPORTING GOODS	AWARDS	85.00
DUKE'S E'TOWN SPORTING GOODS	GENERAL SUPPLIES	7,843.55
DUKE'S E'TOWN SPORTING GOODS	GRADUATION EXPENSES	992.00
DUKE'S E'TOWN SPORTING GOODS	OTHER MISCELLANEOUS	244.50
DUKE'S E'TOWN SPORTING GOODS	OTHER STUDENT ACTIVITIES	2,944.75
DUKE'S E'TOWN SPORTING GOODS	UNIFORMS	8,537.00
TOTAL VENDOR PURCHASES: DUKE'S E'TOWN SPORTING GOODS		20,646.80
DUPLICATOR SALES & SERVICES, INC	COPIER RENTAL	58,023.37
DUPLICATOR SALES & SERVICES, INC	GENERAL SUPPLIES	2,208.00
TOTAL VENDOR PURCHASES: DUPLICATOR SALES & SERVICES, INC		60,231.37
DUVALL APPLIANCE PARTS CO.	GENERAL SUPPLIES	21.85
TOTAL VENDOR PURCHASES: DUVALL APPLIANCE PARTS CO.		21.85
DUXBURY SYSTEMS INC	SUPPLIES-TECHNOLOGY RELATED	605.00
TOTAL VENDOR PURCHASES: DUXBURY SYSTEMS INC		605.00
E'TOWN DISTRIBUTING CO	REPAIR PARTS	.98
TOTAL VENDOR PURCHASES: E'TOWN DISTRIBUTING CO		.98
E'TOWN ELECTRIC SERVICE, INC	GENERAL SUPPLIES	1,142.02
E'TOWN ELECTRIC SERVICE, INC	OTHER REPAIRS AND MAINTENANCE	1,983.40
TOTAL VENDOR PURCHASES: E'TOWN ELECTRIC SERVICE, INC		3,125.42
E'TOWN LAUNDRY & CLEANERS, INC.	OTHER MISCELLANEOUS	49.50
TOTAL VENDOR PURCHASES: E'TOWN LAUNDRY & CLEANERS, INC.		49.50
E'TOWN PAINT & DECORATING	GENERAL SUPPLIES	460.56
E'TOWN PAINT & DECORATING	OTHER SUPPLIES & MATERIALS	160.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: E'TOWN PAINT & DECORATING		620.56
E-TOWN SMALL ENGINE, INC	GENERAL SUPPLIES	900.00
E-TOWN SMALL ENGINE, INC	OTHER REPAIRS AND MAINTENANCE	298.33
TOTAL VENDOR PURCHASES: E-TOWN SMALL ENGINE, INC		1,198.33
EAI EDUCATION	GENERAL SUPPLIES	299.00
EAI EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	362.33
TOTAL VENDOR PURCHASES: EAI EDUCATION		661.33
EBSCO INFORMATION SERVICES	PERIODICALS & NEWSPAPERS	1,251.63
TOTAL VENDOR PURCHASES: EBSCO INFORMATION SERVICES		1,251.63
ECT SERVICES, INC.	OTHER REPAIRS AND MAINTENANCE	435.00
TOTAL VENDOR PURCHASES: ECT SERVICES, INC.		435.00
ECTC	REGISTRATION FEES	480.00
TOTAL VENDOR PURCHASES: ECTC		480.00
EDMENTUM	ON-LINE NETWORK	7,650.00
TOTAL VENDOR PURCHASES: EDMENTUM		7,650.00
EDMONSON CO BOARD OF EDUCATION	SUPPLIES-TECHNOLOGY RELATED	100.00
TOTAL VENDOR PURCHASES: EDMONSON CO BOARD OF EDUCATION		100.00
ELIZABETHTOWN BOE	CERTIFIED SUBSTITUTE ELE	190.00
ELIZABETHTOWN BOE	COMPUTER AND RELATED EQUIPMENT	267.00
ELIZABETHTOWN BOE	EMPLOYER FICA CONTRIBUTION	1.20
ELIZABETHTOWN BOE	EMPLOYER MEDICARE	1.22
ELIZABETHTOWN BOE	GENERAL SUPPLIES	285.80
ELIZABETHTOWN BOE	KSBA UNEMPLOYMENT INSURANCE	1.88
ELIZABETHTOWN BOE	KTRS	28.47
ELIZABETHTOWN BOE	REGISTRATION FEES	584.00
ELIZABETHTOWN BOE	SUPPLEMENTARY BKS/STUDY GUIDES	1,737.91
ELIZABETHTOWN BOE	WORKERS COMPENSATION	.89
TOTAL VENDOR PURCHASES: ELIZABETHTOWN BOE		3,098.37
ELIZABETHTOWN HIGH SCHOOL	DUES & FEES	130.00
TOTAL VENDOR PURCHASES: ELIZABETHTOWN HIGH SCHOOL		130.00
ELIZABETHTOWN WINAIR COMPANY	GENERAL SUPPLIES	3,673.24

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ELIZABETHTOWN WINAIR COMPANY		3,673.24
ELIZABETHTOWN WINNELSON	PLUMBING REPAIRS & MAINTENANCE	10,102.32
TOTAL VENDOR PURCHASES: ELIZABETHTOWN WINNELSON		10,102.32
EMKAT, INC.	GENERAL SUPPLIES	8,500.00
TOTAL VENDOR PURCHASES: EMKAT, INC.		8,500.00
EMORY UNIVERSITY	FEES/REGISTRATIONS (ACTIVITY)	975.00
TOTAL VENDOR PURCHASES: EMORY UNIVERSITY		975.00
ENABLING TECHNOLOGIES	GENERAL SUPPLIES	125.35
ENABLING TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	3,000.00
TOTAL VENDOR PURCHASES: ENABLING TECHNOLOGIES		3,125.35
enTECH	OTHER PROFESSIONAL CONSULTANT	185.00
enTECH	OTHER PROFESSIONAL SERVICES	210.00
TOTAL VENDOR PURCHASES: enTECH		395.00
eSPECIAL NEEDS, LLC	GENERAL SUPPLIES	364.00
TOTAL VENDOR PURCHASES: eSPECIAL NEEDS, LLC		364.00
EXCEPTIONAL TEACHING, INC	SUPPLEMENTARY BKS/STUDY GUIDES	420.95
TOTAL VENDOR PURCHASES: EXCEPTIONAL TEACHING, INC		420.95
EXTREME GYMANASTICS	INSTRUCTIONAL FIELD TRIPS	39.00
TOTAL VENDOR PURCHASES: EXTREME GYMANASTICS		39.00
EXTREME NETWORKS	SUPPLIES-TECHNOLOGY RELATED	12,384.19
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		12,384.19
FASTENAL COMPANY	GENERAL SUPPLIES	56.48
TOTAL VENDOR PURCHASES: FASTENAL COMPANY		56.48
FAULKNER KIM	TRAVEL	361.76
FAULKNER KIM	TRAVEL - MEALS	16.95
TOTAL VENDOR PURCHASES: FAULKNER KIM		378.71
FIGHTMASTER, TERESA	TRAVEL	133.74



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FIGHTMASTER, TERESA		133.74
FISHER AUTO PARTS	GENERAL SUPPLIES	372.26
FISHER AUTO PARTS	REPAIR PARTS	692.90
TOTAL VENDOR PURCHASES: FISHER AUTO PARTS		1,065.16
FLAGHOUSE	GENERAL SUPPLIES	1,004.68
TOTAL VENDOR PURCHASES: FLAGHOUSE		1,004.68
FLEET PRIDE	REPAIR PARTS	1,856.72
TOTAL VENDOR PURCHASES: FLEET PRIDE		1,856.72
FLINN SCIENTIFIC	GENERAL SUPPLIES	3,526.22
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC		3,526.22
FLOCABULARY LLC	ON-LINE NETWORK	96.00
TOTAL VENDOR PURCHASES: FLOCABULARY LLC		96.00
FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL SUPPLIES	70.00
FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS	5,534.53
FOLLETT SCHOOL SOLUTIONS, INC.	ON-LINE NETWORK	750.00
FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	2,241.00
FOLLETT SCHOOL SOLUTIONS, INC.	TEXTBOOKS	407.40
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		9,002.93
FROG STREET PRESS, INC.	GENERAL SUPPLIES	183.98
TOTAL VENDOR PURCHASES: FROG STREET PRESS, INC.		183.98
FRYE, LISA K.	REGISTRATION FEES	80.00
TOTAL VENDOR PURCHASES: FRYE, LISA K.		80.00
FRYSCKY COALITION	DUES & FEES	120.00
FRYSCKY COALITION	REGISTRATION FEES	170.00
TOTAL VENDOR PURCHASES: FRYSCKY COALITION		290.00
FULKERSON, PHIL	REGISTRATION FEES	25.00
TOTAL VENDOR PURCHASES: FULKERSON, PHIL		25.00
FULTZ MAINTENANCE, INC	OTHER REPAIRS AND MAINTENANCE	255.00
TOTAL VENDOR PURCHASES: FULTZ MAINTENANCE, INC		255.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GAME TIME	GENERAL SUPPLIES	1,999.00
TOTAL VENDOR PURCHASES: GAME TIME		1,999.00
GARNETT, CARRIE	TRAVEL	613.14
TOTAL VENDOR PURCHASES: GARNETT, CARRIE		613.14
GARRETT BOOK COMPANY	LIBRARY BOOKS	606.69
TOTAL VENDOR PURCHASES: GARRETT BOOK COMPANY		606.69
GENEVA'S FLORIST	OTHER MISCELLANEOUS	272.00
TOTAL VENDOR PURCHASES: GENEVA'S FLORIST		272.00
GEORGE J HUST CO.	REPAIR PARTS	765.51
GEORGE J HUST CO.	VEHICLE REPAIR & MAINT	408.91
TOTAL VENDOR PURCHASES: GEORGE J HUST CO.		1,174.42
GLENBROOKS DEBATE	FEES/REGISTRATIONS (ACTIVITY)	540.00
TOTAL VENDOR PURCHASES: GLENBROOKS DEBATE		540.00
GLOBAL GOV/ED SOLUTIONS	GENERAL SUPPLIES	1,646.99
GLOBAL GOV/ED SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	1,692.50
TOTAL VENDOR PURCHASES: GLOBAL GOV/ED SOLUTIONS		3,339.49
GMU PATRIOT GAMES	FEES/REGISTRATIONS (ACTIVITY)	1,080.00
TOTAL VENDOR PURCHASES: GMU PATRIOT GAMES		1,080.00
GOFF, CONNIE	TRAVEL	337.72
TOTAL VENDOR PURCHASES: GOFF, CONNIE		337.72
GOOD-LITE	GENERAL SUPPLIES	524.56
TOTAL VENDOR PURCHASES: GOOD-LITE		524.56
GOODLETT, KYLE	TRAVEL	55.68
TOTAL VENDOR PURCHASES: GOODLETT, KYLE		55.68
GOPHER SPORT	GENERAL SUPPLIES	1,191.55
TOTAL VENDOR PURCHASES: GOPHER SPORT		1,191.55

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GORDON FOOD SERVICE	CUSTODIAL SUPPLIES	7,638.43
GORDON FOOD SERVICE	FOOD	394,639.35
GORDON FOOD SERVICE	FOOD NON INSTR NON FOOD SVC	2,315.38
GORDON FOOD SERVICE	FOOD-DISCOUNTS	-39,401.69
GORDON FOOD SERVICE	FOOD-NON PROGRAM	1,278.28
GORDON FOOD SERVICE	GENERAL SUPPLIES	44,095.44
GORDON FOOD SERVICE	MILK	3,497.09
GORDON FOOD SERVICE	OTHER TECHNICAL SERVICES	500.00
GORDON FOOD SERVICE	SUPPLIES-DISCOUNT	-356.91
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		414,205.37
GOVCONNECTION, INC	GENERAL SUPPLIES	219.04
TOTAL VENDOR PURCHASES: GOVCONNECTION, INC		219.04
GROLL, AMY	TRAVEL	256.92
TOTAL VENDOR PURCHASES: GROLL, AMY		256.92
GRREC	DUES & FEES	4,914.07
GRREC	OTH PROF TRAINING & DEV SVCS	6,000.00
GRREC	REGISTRATION FEES	7,965.00
TOTAL VENDOR PURCHASES: GRREC		18,879.07
GUMDROP BOOKS	LIBRARY BOOKS	1,170.06
TOTAL VENDOR PURCHASES: GUMDROP BOOKS		1,170.06
GWJ COMPANY	GENERAL SUPPLIES	42.24
TOTAL VENDOR PURCHASES: GWJ COMPANY		42.24
HAL LEONARD CORPORATION	GENERAL SUPPLIES	567.67
TOTAL VENDOR PURCHASES: HAL LEONARD CORPORATION		567.67
HALL'S SUPPLY & TOOL REPAIR	GENERAL SUPPLIES	122.06
TOTAL VENDOR PURCHASES: HALL'S SUPPLY & TOOL REPAIR		122.06
HALL, KIMBERLY	REGISTRATION FEES	70.00
TOTAL VENDOR PURCHASES: HALL, KIMBERLY		70.00
HAMBY DAIRY SUPPLY	EQUIPMENT SUPPLIES	1,865.00
HAMBY DAIRY SUPPLY	SUPPLEMENTARY BKS/STUDY GUIDES	132.89
TOTAL VENDOR PURCHASES: HAMBY DAIRY SUPPLY		1,997.89

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HAMPTON PUBLISHING COMPANY	NEWSPAPER ADVERTISING	999.00
TOTAL VENDOR PURCHASES: HAMPTON PUBLISHING COMPANY		999.00
HARDIN CO BOARD OF ED	OTHER MISCELLANEOUS	50.00
TOTAL VENDOR PURCHASES: HARDIN CO BOARD OF ED		50.00
HARDWICK ERIN	TRAVEL	163.59
TOTAL VENDOR PURCHASES: HARDWICK ERIN		163.59
HARP, AARON	GENERAL SUPPLIES	100.00
TOTAL VENDOR PURCHASES: HARP, AARON		100.00
HART COUNTY HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	60.00
HART COUNTY HIGH SCHOOL	GENERAL SUPPLIES	10.00
TOTAL VENDOR PURCHASES: HART COUNTY HIGH SCHOOL		70.00
HARVEY, SCOTT	EDUCATION CONSULTANT	2,700.00
TOTAL VENDOR PURCHASES: HARVEY, SCOTT		2,700.00
HATFIELD, LACY	TRAVEL	42.66
TOTAL VENDOR PURCHASES: HATFIELD, LACY		42.66
HATFIELD, NATALIE	TRAVEL	445.15
TOTAL VENDOR PURCHASES: HATFIELD, NATALIE		445.15
HEAD, GINA	EDUCATION CONSULTANT	50.00
TOTAL VENDOR PURCHASES: HEAD, GINA		50.00
HEARTLAND COMM. CONSULTANTS	OTHER PROFESSIONAL SERVICES	8,003.05
TOTAL VENDOR PURCHASES: HEARTLAND COMM. CONSULTANTS		8,003.05
HEARTLAND MUSIC	GENERAL SUPPLIES	117.00
TOTAL VENDOR PURCHASES: HEARTLAND MUSIC		117.00
HEARTLAND PAYMENT SYSTEMS	TECH-RELATED REPS & MAINT	2,250.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		2,250.00
HEINEMANN EDUCATIONAL	SUPPLEMENTARY BKS/STUDY GUIDES	6,231.49

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HEINEMANN EDUCATIONAL		6,231.49
HELLMAN, KAREN	TRAVEL	57.40
TOTAL VENDOR PURCHASES: HELLMAN, KAREN		57.40
HF GROUP LLC	BINDING & REPAIRS	107.64
TOTAL VENDOR PURCHASES: HF GROUP LLC		107.64
HILL MANUFACTURING COMPANY INC.	CUSTODIAL SUPPLIES	209.29
HILL MANUFACTURING COMPANY INC.	GENERAL SUPPLIES	751.97
TOTAL VENDOR PURCHASES: HILL MANUFACTURING COMPANY INC.		961.26
HILLYARD	CUSTODIAL SUPPLIES	6,842.84
TOTAL VENDOR PURCHASES: HILLYARD		6,842.84
HODGENVILLE ELEM. SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	50.00
TOTAL VENDOR PURCHASES: HODGENVILLE ELEM. SCHOOL		50.00
HODGENVILLE MACHINE & TOOL	GENERAL SUPPLIES	10.00
TOTAL VENDOR PURCHASES: HODGENVILLE MACHINE & TOOL		10.00
HODGENVILLE PAINT & DECORATING	FLOORING/SUPPLIES&MATERIALS	3,945.44
HODGENVILLE PAINT & DECORATING	GENERAL SUPPLIES	1,551.14
HODGENVILLE PAINT & DECORATING	GRADUATION EXPENSES	45.98
HODGENVILLE PAINT & DECORATING	OTHER SUPPLIES & MATERIALS	74.00
TOTAL VENDOR PURCHASES: HODGENVILLE PAINT & DECORATING		5,616.56
HODGENVILLE ROTARY CLUB	DUES & FEES	840.65
TOTAL VENDOR PURCHASES: HODGENVILLE ROTARY CLUB		840.65
HODGENVILLE WATER WORKS	WATER/SEWAGE	48,309.96
HODGENVILLE WATER WORKS	WELFARE (FOOD/CLOTHES/UTIL)	313.68
TOTAL VENDOR PURCHASES: HODGENVILLE WATER WORKS		48,623.64
HOLIDAY INN	TRAVEL - HOTELS	317.79
TOTAL VENDOR PURCHASES: HOLIDAY INN		317.79
HOLLINGSWORTH OIL CO	LUBRICANTS	66.98
TOTAL VENDOR PURCHASES: HOLLINGSWORTH OIL CO		66.98

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HOME SCIENCE TOOLS	GENERAL SUPPLIES	984.55
TOTAL VENDOR PURCHASES: HOME SCIENCE TOOLS		984.55
HOMETOWN PIZZA	FOOD NON INSTR NON FOOD SVC	764.38
TOTAL VENDOR PURCHASES: HOMETOWN PIZZA		764.38
HOUCHENS MARKET #15	AWARDS	300.00
HOUCHENS MARKET #15	FOOD	91.14
HOUCHENS MARKET #15	FOOD INSTR NON FOOD SERVICE	179.65
HOUCHENS MARKET #15	FOOD NON INSTR NON FOOD SVC	1,135.35
HOUCHENS MARKET #15	GENERAL SUPPLIES	37.16
HOUCHENS MARKET #15	GRADUATION EXPENSES	52.13
HOUCHENS MARKET #15	OTHER SUPPLIES & MATERIALS	11.30
TOTAL VENDOR PURCHASES: HOUCHENS MARKET #15		1,806.73
HOUGHTON-MIFFLIN HARCOURT	GENERAL SUPPLIES	37.80
HOUGHTON-MIFFLIN HARCOURT	SUPPLIES-TECHNOLOGY RELATED	19,526.40
HOUGHTON-MIFFLIN HARCOURT	TESTS	424.22
HOUGHTON-MIFFLIN HARCOURT	TEXTBOOKS	88,445.68
TOTAL VENDOR PURCHASES: HOUGHTON-MIFFLIN HARCOURT		108,434.10
HOUGHTON-MIFFLIN SCHOOL	SUPPLEMENTARY BKS/STUDY GUIDES	3,802.75
TOTAL VENDOR PURCHASES: HOUGHTON-MIFFLIN SCHOOL		3,802.75
HPS, LLC	DUES & FEES	3,045.00
TOTAL VENDOR PURCHASES: HPS, LLC		3,045.00
HUB CITY PRINTING, INC.	GENERAL SUPPLIES	338.00
TOTAL VENDOR PURCHASES: HUB CITY PRINTING, INC.		338.00
HUMMERT INTERNATIONAL	GENERAL SUPPLIES	145.82
TOTAL VENDOR PURCHASES: HUMMERT INTERNATIONAL		145.82
HYLAND FILTER SERVICE, INC.	OTHER REPAIRS AND MAINTENANCE	3,528.00
TOTAL VENDOR PURCHASES: HYLAND FILTER SERVICE, INC.		3,528.00
IDENT-A-KID SERVICES	GENERAL SUPPLIES	191.52
IDENT-A-KID SERVICES	SUPPLIES-TECHNOLOGY RELATED	240.00
TOTAL VENDOR PURCHASES: IDENT-A-KID SERVICES		431.52
IDVILLE	GENERAL SUPPLIES	987.42

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: IDVILLE		987.42
IMPACT APPLICATIONS	ON-LINE NETWORK	600.00
TOTAL VENDOR PURCHASES: IMPACT APPLICATIONS		600.00
IMPERIAL SUPPLIES LLC	GENERAL SUPPLIES	1,033.60
IMPERIAL SUPPLIES LLC	REPAIR PARTS	416.46
TOTAL VENDOR PURCHASES: IMPERIAL SUPPLIES LLC		1,450.06
INDEX BLUE, INC.	OTHER TECHNICAL SERVICES	1,200.00
TOTAL VENDOR PURCHASES: INDEX BLUE, INC.		1,200.00
INFINITE CAMPUS	OTHER TECHNICAL SERVICES	15,048.39
INFINITE CAMPUS	REGISTRATION FEES	1,208.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		16,256.39
INSULATED ROOFING CONTRACTOR	ROOF REPAIRS AND MAINTENANCE	47,702.00
TOTAL VENDOR PURCHASES: INSULATED ROOFING CONTRACTOR		47,702.00
INTEGRATED SECURITY SOLUTIONS	GENERAL SUPPLIES	17,768.84
INTEGRATED SECURITY SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	8,943.90
TOTAL VENDOR PURCHASES: INTEGRATED SECURITY SOLUTIONS		26,712.74
INTERIOR SYSTEMS INC	GENERAL SUPPLIES	5,163.00
TOTAL VENDOR PURCHASES: INTERIOR SYSTEMS INC		5,163.00
INTERNATIONAL COMMUNICATION LEARNING INS	GENERAL SUPPLIES	13.50
INTERNATIONAL COMMUNICATION LEARNING INS	SUPPLIES-TECHNOLOGY RELATED	24.50
TOTAL VENDOR PURCHASES: INTERNATIONAL COMMUNICATION LEARNING INS		38.00
IT SAVVY	AUDIOVISUAL MATERIALS	370.37
IT SAVVY	GENERAL SUPPLIES	13,785.07
IT SAVVY	SUPPLIES-TECHNOLOGY RELATED	26,552.23
TOTAL VENDOR PURCHASES: IT SAVVY		40,707.67
ITIN SCALE CO., INC.	EQUIPMENT SUPPLIES	164.45
TOTAL VENDOR PURCHASES: ITIN SCALE CO., INC.		164.45
ITW FOOD EQUIPMENT GROUP LLC	OTHER REPAIRS AND MAINTENANCE	412.34

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ITW FOOD EQUIPMENT GROUP LLC		412.34
J G BROWN HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	300.00
TOTAL VENDOR PURCHASES: J G BROWN HIGH SCHOOL		300.00
J. E. T. TANK TESTING INC.	OTHER REPAIRS AND MAINTENANCE	200.00
TOTAL VENDOR PURCHASES: J. E. T. TANK TESTING INC.		200.00
J.W. PEPPER OF DETROIT	GENERAL SUPPLIES	383.77
TOTAL VENDOR PURCHASES: J.W. PEPPER OF DETROIT		383.77
JACOBI SALES INC	GENERAL SUPPLIES	113.79
JACOBI SALES INC	REPAIR PARTS	98.39
TOTAL VENDOR PURCHASES: JACOBI SALES INC		212.18
JAMES WHITLOW, ATTORNEY	LEGAL SERVICES	7,878.75
TOTAL VENDOR PURCHASES: JAMES WHITLOW, ATTORNEY		7,878.75
JARCO INDUSTRIES	GENERAL SUPPLIES	479.00
TOTAL VENDOR PURCHASES: JARCO INDUSTRIES		479.00
JEFFERSON COUNTY HIGH SCHOOL	ON-LINE NETWORK	365.00
TOTAL VENDOR PURCHASES: JEFFERSON COUNTY HIGH SCHOOL		365.00
JENNIFER COFFMAN	TRAVEL	189.18
JENNIFER COFFMAN	TRAVEL - MEALS	51.23
TOTAL VENDOR PURCHASES: JENNIFER COFFMAN		240.41
JOE HILL'S AUTO CTR	REPAIR PARTS	1,689.13
TOTAL VENDOR PURCHASES: JOE HILL'S AUTO CTR		1,689.13
JOHN DEERE LANDSCAPES	GENERAL SUPPLIES	245.99
TOTAL VENDOR PURCHASES: JOHN DEERE LANDSCAPES		245.99
JONES, DARRELL E.	OTHER REPAIRS AND MAINTENANCE	75.00
TOTAL VENDOR PURCHASES: JONES, DARRELL E.		75.00
JONES, JAMES E.	OTHER REPAIRS AND MAINTENANCE	1,700.00
TOTAL VENDOR PURCHASES: JONES, JAMES E.		1,700.00



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JONES, MICHELLE	DUES & FEES	139.00
JONES, MICHELLE	TRAVEL	147.42
TOTAL VENDOR PURCHASES: JONES, MICHELLE		286.42
JUDY SULLIVAN	TRAVEL	170.08
TOTAL VENDOR PURCHASES: JUDY SULLIVAN		170.08
JULIE COWLEY	OTHER PROFESSIONAL SERVICES	26,885.90
TOTAL VENDOR PURCHASES: JULIE COWLEY		26,885.90
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	792.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		792.00
KAAC	FEES/REGISTRATIONS (ACTIVITY)	710.00
KAAC	GENERAL SUPPLIES	892.90
KAAC	REGISTRATION FEES	345.00
TOTAL VENDOR PURCHASES: KAAC		1,947.90
KACTE SUMMER CONFERENCE	REGISTRATION FEES	1,475.00
TOTAL VENDOR PURCHASES: KACTE SUMMER CONFERENCE		1,475.00
KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	1,281.84
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		1,281.84
KAPS	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: KAPS		150.00
KAPT	REGISTRATION FEES	350.00
TOTAL VENDOR PURCHASES: KAPT		350.00
KAREN DOWNS	TRAVEL	281.22
KAREN DOWNS	TRAVEL - MEALS	53.87
TOTAL VENDOR PURCHASES: KAREN DOWNS		335.09
KASA	DUES & FEES	461.00
KASA	ON-LINE NETWORK	1,468.00
KASA	REGISTRATION FEES	2,172.00
TOTAL VENDOR PURCHASES: KASA		4,101.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KASBO	REGISTRATION FEES	1,225.00
TOTAL VENDOR PURCHASES: KASBO		1,225.00
KASC	DUES & FEES	400.00
KASC	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: KASC		625.00
KASL	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: KASL		100.00
KASS	DUES & FEES	1,500.00
KASS	REGISTRATION FEES	250.00
TOTAL VENDOR PURCHASES: KASS		1,750.00
KEITH, JAMIE	TRAVEL	66.91
TOTAL VENDOR PURCHASES: KEITH, JAMIE		66.91
KELLY SANDIDGE	TRAVEL	55.68
TOTAL VENDOR PURCHASES: KELLY SANDIDGE		55.68
KELLY, JANE	OTHER MISCELLANEOUS	35.00
TOTAL VENDOR PURCHASES: KELLY, JANE		35.00
KEMI	WORKERS COMPENSATION	67,405.96
TOTAL VENDOR PURCHASES: KEMI		67,405.96
KENDALL, DEBORAH SUE	OTHER PROFESSIONAL SERVICES	32,502.50
TOTAL VENDOR PURCHASES: KENDALL, DEBORAH SUE		32,502.50
KENTUCKY FFA ASSOCIATION	REGISTRATION FEES	40.00
TOTAL VENDOR PURCHASES: KENTUCKY FFA ASSOCIATION		40.00
KENTUCKY SCHOOL SERVICE	GENERAL SUPPLIES	87.71
KENTUCKY SCHOOL SERVICE	SUPPLEMENTARY BKS/STUDY GUIDES	35.12
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL SERVICE		122.83
KENTUCKY SHAKESPEARE FESTIVAL	OTHER PROFESSIONAL CONSULTANT	590.00
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE FESTIVAL		590.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENTUCKY STATE POLICE, RECORDS BRCH	OTHER MISCELLANEOUS	2,000.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE POLICE, RECORDS BRCH		2,000.00
KENTUCKY STATE TREASURER	DUES & FEES	115.00
KENTUCKY STATE TREASURER	ON-LINE NETWORK	1,793.00
KENTUCKY STATE TREASURER	OTHER MISCELLANEOUS	624.00
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	8,000.00
KENTUCKY STATE TREASURER	RESTRICTED FED THRU STATE	3,281.00
KENTUCKY STATE TREASURER	WELFARE (FOOD/CLOTHES/UTIL)	30.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		13,843.00
KENTUCKY UTILITIES	ELECTRICITY	394,764.38
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		394,764.38
KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	18,010.82
KENWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	2,614.45
KENWAY DISTRIBUTORS, INC.	OTHER REPAIRS/MAINTENANCE	616.45
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		21,241.72
KERR OFFICE GROUP	EQUIPMENT REPAIR & MAINT	672.68
KERR OFFICE GROUP	EQUIPMENT SUPPLIES	2,014.98
KERR OFFICE GROUP	FLOORING/SUPPLIES&MATERIALS	1,799.40
KERR OFFICE GROUP	GENERAL SUPPLIES	18,883.45
KERR OFFICE GROUP	OTHER MISCELLANEOUS	10.95
KERR OFFICE GROUP	OTHER REPAIRS AND MAINTENANCE	681.01
KERR OFFICE GROUP	SUPPLIES-TECHNOLOGY RELATED	92.17
TOTAL VENDOR PURCHASES: KERR OFFICE GROUP		24,154.64
KET FOUNDATION, INC.	GENERAL SUPPLIES	170.50
KET FOUNDATION, INC.	REGISTRATION FEES	285.00
TOTAL VENDOR PURCHASES: KET FOUNDATION, INC.		455.50
KEY OIL-ELIZABETHTOWN	DIESEL FUEL	16,772.18
KEY OIL-ELIZABETHTOWN	GASOLINE	10,742.82
KEY OIL-ELIZABETHTOWN	LUBRICANTS	85.41
TOTAL VENDOR PURCHASES: KEY OIL-ELIZABETHTOWN		27,600.41
KEYSTONE CINEMAS	OTHER STUDENT ACTIVITIES	526.50
TOTAL VENDOR PURCHASES: KEYSTONE CINEMAS		526.50
KHSADA	DUES & FEES	130.00
KHSADA	REGISTRATION FEES	125.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KHSADA		255.00
KMEA	REGISTRATION FEES	460.00
TOTAL VENDOR PURCHASES: KMEA		460.00
KNIGHT'S MECHANICAL, LLC	GENERAL SUPPLIES	322.50
KNIGHT'S MECHANICAL, LLC	OTHER REPAIRS AND MAINTENANCE	460.00
KNIGHT'S MECHANICAL, LLC	TECH-RELATED REPS & MAINT	400.00
TOTAL VENDOR PURCHASES: KNIGHT'S MECHANICAL, LLC		1,182.50
KOCH CREATIVE SERVICES LLC	EDUCATION CONSULTANT	490.00
TOTAL VENDOR PURCHASES: KOCH CREATIVE SERVICES LLC		490.00
KRA	DUES & FEES	50.00
KRA	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: KRA		250.00
KSBA	DUES & FEES	4,222.34
KSBA	KSBA POLICY SERVICE	3,680.00
KSBA	ON-LINE NETWORK	300.00
KSBA	OTHER PROFESSIONAL CONSULTANT	41.28
KSBA	OTHER PROFESSIONAL SERVICES	1,643.00
KSBA	REGISTRATION FEES	1,610.00
TOTAL VENDOR PURCHASES: KSBA		11,496.62
KSBIT	KSBA UNEMPLOYMENT INSURANCE	24,908.41
TOTAL VENDOR PURCHASES: KSBIT		24,908.41
KSBIT WORKERS COMPENSATION FUND	EXTRAORDINARY ITEMS	36,619.00
TOTAL VENDOR PURCHASES: KSBIT WORKERS COMPENSATION FUND		36,619.00
KSCA	REGISTRATION FEES	780.00
TOTAL VENDOR PURCHASES: KSCA		780.00
KSHA	DUES & FEES	150.00
KSHA	REGISTRATION FEES	495.00
TOTAL VENDOR PURCHASES: KSHA		645.00
KSNA	REGISTRATION FEES	1,070.00
TOTAL VENDOR PURCHASES: KSNA		1,070.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KSTA	REGISTRATION FEES	330.00
TOTAL VENDOR PURCHASES: KSTA		330.00
KURTZ BROS.	GENERAL SUPPLIES	14.98
TOTAL VENDOR PURCHASES: KURTZ BROS.		14.98
KY CNT FOR MATHEMATICS	REGISTRATION FEES	1,510.00
TOTAL VENDOR PURCHASES: KY CNT FOR MATHEMATICS		1,510.00
KY FFA LEADERSHIP TRAINING CENTER	REGISTRATION FEES	600.00
TOTAL VENDOR PURCHASES: KY FFA LEADERSHIP TRAINING CENTER		600.00
KY MUDWORKS, LLC	GENERAL SUPPLIES	333.45
TOTAL VENDOR PURCHASES: KY MUDWORKS, LLC		333.45
KY SCHOOL FOR THE BLIND	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: KY SCHOOL FOR THE BLIND		150.00
KY SCIENCE CENTER	INSTRUCTIONAL FIELD TRIPS	118.50
TOTAL VENDOR PURCHASES: KY SCIENCE CENTER		118.50
KY SCIENCE OLYMPIAD	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: KY SCIENCE OLYMPIAD		150.00
KY STATE TREASURER	EQUIPMENT REPAIR & MAINT	100.00
KY STATE TREASURER	WELFARE (FOOD/CLOTHES/UTIL)	10.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		110.00
KYACAC	DUES & FEES	45.00
KYACAC	REGISTRATION FEES	60.00
TOTAL VENDOR PURCHASES: KYACAC		105.00
KYCCBD	REGISTRATION FEES	300.00
TOTAL VENDOR PURCHASES: KYCCBD		300.00
KYCEC	REGISTRATION FEES	70.00
TOTAL VENDOR PURCHASES: KYCEC		70.00
KYEDHH	DUES & FEES	30.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KYEDHH		30.00
KYSTE	REGISTRATION FEES	1,280.00
TOTAL VENDOR PURCHASES: KYSTE		1,280.00
L. DEE ANNE SANDERS	TRAVEL	119.90
TOTAL VENDOR PURCHASES: L. DEE ANNE SANDERS		119.90
L. K. TAPP & SONS	GENERAL SUPPLIES	1,041.32
L. K. TAPP & SONS	OTHER SUPPLIES & MATERIALS	-31.18
TOTAL VENDOR PURCHASES: L. K. TAPP & SONS		1,010.14
LAB COMPUTERS INC	GENERAL SUPPLIES	175.00
TOTAL VENDOR PURCHASES: LAB COMPUTERS INC		175.00
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,285.62
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		1,285.62
LANDMARK SPRINKLER, INC.	OTHER REPAIRS AND MAINTENANCE	7,119.75
TOTAL VENDOR PURCHASES: LANDMARK SPRINKLER, INC.		7,119.75
LANE, NANCY	TRAVEL	78.85
LANE, NANCY	TRAVEL - MEALS	42.02
TOTAL VENDOR PURCHASES: LANE, NANCY		120.87
LARUE CO CHAMBER OF COMMERCE	DUES & FEES	1,325.00
TOTAL VENDOR PURCHASES: LARUE CO CHAMBER OF COMMERCE		1,325.00
LARUE CO HERALD NEWS	NEWSPAPER ADVERTISING	2,439.36
LARUE CO HERALD NEWS	OTHER ADVERTISING	520.00
TOTAL VENDOR PURCHASES: LARUE CO HERALD NEWS		2,959.36
LARUE CO MIDDLE SCHOOL	FOOD NON INSTR NON FOOD SVC	90.00
LARUE CO MIDDLE SCHOOL	GENERAL SUPPLIES	745.62
TOTAL VENDOR PURCHASES: LARUE CO MIDDLE SCHOOL		835.62
LARUE CO PARKS & RECREATION	INSTRUCTIONAL FIELD TRIPS	148.00
TOTAL VENDOR PURCHASES: LARUE CO PARKS & RECREATION		148.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LARUE CO WATER DISTRICT #1	WATER/SEWAGE	3,840.38
TOTAL VENDOR PURCHASES: LARUE CO WATER DISTRICT #1		3,840.38
LARUE COUNTY 4-H COUNCIL	SCHOLARSHIPS	400.00
TOTAL VENDOR PURCHASES: LARUE COUNTY 4-H COUNCIL		400.00
LARUE COUNTY CLERK	REGISTRATION FEES	34.00
TOTAL VENDOR PURCHASES: LARUE COUNTY CLERK		34.00
LARUE COUNTY HIGH SCHOOL	INSTRUCTIONAL FIELD TRIPS	279.40
LARUE COUNTY HIGH SCHOOL	OTHER ADVERTISING	50.00
LARUE COUNTY HIGH SCHOOL	OTHER MISCELLANEOUS	1,159.37
LARUE COUNTY HIGH SCHOOL	OTHER STUDENT ACTIVITIES	525.00
TOTAL VENDOR PURCHASES: LARUE COUNTY HIGH SCHOOL		2,013.77
LARUE COUNTY SHERIFF	TAX COLLECTION FEES	107,598.39
TOTAL VENDOR PURCHASES: LARUE COUNTY SHERIFF		107,598.39
LAWSON, ANNE	OTHER PROFESSIONAL SERVICES	125.00
TOTAL VENDOR PURCHASES: LAWSON, ANNE		125.00
LCPSABC, INC.	NEWSPAPER ADVERTISING	300.00
TOTAL VENDOR PURCHASES: LCPSABC, INC.		300.00
LEARN WITHOUT LIMITS, LLC	ON-LINE NETWORK	1,998.00
TOTAL VENDOR PURCHASES: LEARN WITHOUT LIMITS, LLC		1,998.00
LEARNING A-Z	ON-LINE NETWORK	679.60
LEARNING A-Z	SUPPLIES-TECHNOLOGY RELATED	99.95
TOTAL VENDOR PURCHASES: LEARNING A-Z		779.55
LEARNING SERVICES INTL	SUPPLIES-TECHNOLOGY RELATED	2,025.00
TOTAL VENDOR PURCHASES: LEARNING SERVICES INTL		2,025.00
LEE'S FAMOUS RECIPE	FOOD NON INSTR NON FOOD SVC	240.00
TOTAL VENDOR PURCHASES: LEE'S FAMOUS RECIPE		240.00
LEITCHFIELD AQUATIC CENTER	INSTRUCTIONAL FIELD TRIPS	109.00
TOTAL VENDOR PURCHASES: LEITCHFIELD AQUATIC CENTER		109.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LEITCHFIELD EXTERMINATING, INC.	PEST CONTROL SERVICES	3,120.00
TOTAL VENDOR PURCHASES: LEITCHFIELD EXTERMINATING, INC.		3,120.00
LENOVO (US) INC.	EDUCATION CONSULTANT	2,500.00
LENOVO (US) INC.	GENERAL SUPPLIES	584.94
LENOVO (US) INC.	SUPPLIES-TECHNOLOGY RELATED	582,622.00
TOTAL VENDOR PURCHASES: LENOVO (US) INC.		585,706.94
LESSON PLAN CREATOR	ON-LINE NETWORK	400.00
TOTAL VENDOR PURCHASES: LESSON PLAN CREATOR		400.00
LG&E	NATURAL GAS	69,161.02
LG&E	WELFARE (FOOD/CLOTHES/UTIL)	100.00
TOTAL VENDOR PURCHASES: LG&E		69,261.02
LHS SPEECH	FEES/REGISTRATIONS (ACTIVITY)	260.00
TOTAL VENDOR PURCHASES: LHS SPEECH		260.00
LIBERTY MUTUAL INSURANCE	FLEET INSURANCE	42,818.00
LIBERTY MUTUAL INSURANCE	GROUP LIABILITY INSURANCE	32,590.00
LIBERTY MUTUAL INSURANCE	OTHER INSURANCE-UMBRELLA	14,839.00
LIBERTY MUTUAL INSURANCE	PROPERTY INSURANCE	57,464.00
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		147,711.00
LINCOLN DAYS CELEBRATION	OTHER ADVERTISING	195.00
TOTAL VENDOR PURCHASES: LINCOLN DAYS CELEBRATION		195.00
LINCOLN TRAIL DIST HLTH DEPT	DUES & FEES	160.00
LINCOLN TRAIL DIST HLTH DEPT	MEDICAL SERVICES	45,000.00
TOTAL VENDOR PURCHASES: LINCOLN TRAIL DIST HLTH DEPT		45,160.00
LINCOLNS LOFT	GENERAL SUPPLIES	29.30
LINCOLNS LOFT	SUPPLEMENTARY BKS/STUDY GUIDES	2,858.85
TOTAL VENDOR PURCHASES: LINCOLNS LOFT		2,888.15
LISA HAWKINS	TRAVEL	116.40
LISA HAWKINS	TRAVEL - OUT OF DISTRICT	56.58
TOTAL VENDOR PURCHASES: LISA HAWKINS		172.98
LITTLE EARS HEARING CENTER	REGISTRATION FEES	220.00



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LITTLE EARS HEARING CENTER		220.00
LOUISVILLE SLUGGER MUSEUM	FEES/REGISTRATIONS (ACTIVITY)	100.00
TOTAL VENDOR PURCHASES: LOUISVILLE SLUGGER MUSEUM		100.00
LOUISVILLE WRITING PROJECT	REGISTRATION FEES	600.00
TOTAL VENDOR PURCHASES: LOUISVILLE WRITING PROJECT		600.00
LOUISVILLE ZOO	INSTRUCTIONAL FIELD TRIPS	168.00
LOUISVILLE ZOO	OTHER STUDENT ACTIVITIES	994.00
TOTAL VENDOR PURCHASES: LOUISVILLE ZOO		1,162.00
LOVING GUIDANCE INC.	GENERAL SUPPLIES	159.50
LOVING GUIDANCE INC.	SUPPLEMENTARY BKS/STUDY GUIDES	357.50
TOTAL VENDOR PURCHASES: LOVING GUIDANCE INC.		517.00
LOWE'S COMPANIES, INC.	EQUIPMENT SUPPLIES	236.55
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES	4,757.81
LOWE'S COMPANIES, INC.	GRADUATION EXPENSES	211.49
LOWE'S COMPANIES, INC.	OTHER SUPPLIES & MATERIALS	106.54
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		5,312.39
LUMENS INTEGRATION, INC	TECH-RELATED REPS & MAINT	300.00
TOTAL VENDOR PURCHASES: LUMENS INTEGRATION, INC		300.00
MACHELLE DURHAM	TRAVEL	555.22
MACHELLE DURHAM	TRAVEL - MEALS	10.34
TOTAL VENDOR PURCHASES: MACHELLE DURHAM		565.56
MAGNOLIA BANK	FUND TRANSFERS OUT	837,776.42
TOTAL VENDOR PURCHASES: MAGNOLIA BANK		837,776.42
MARSHA DUNCAN	TRAVEL	161.54
TOTAL VENDOR PURCHASES: MARSHA DUNCAN		161.54
MARTIN'S PRODUCE SUPPLIES LLC	GENERAL SUPPLIES	45.80
TOTAL VENDOR PURCHASES: MARTIN'S PRODUCE SUPPLIES LLC		45.80
MARY RUTH BOOKS INC.	GENERAL SUPPLIES	161.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARY RUTH BOOKS INC.		161.00
MASTERS SUPPLY	GENERAL SUPPLIES	3,594.74
TOTAL VENDOR PURCHASES: MASTERS SUPPLY		3,594.74
MATHCOUNTS FOUNDATION	FEES/REGISTRATIONS (ACTIVITY)	120.00
TOTAL VENDOR PURCHASES: MATHCOUNTS FOUNDATION		120.00
MATHERLY, STEPHANIE	TRAVEL	63.36
TOTAL VENDOR PURCHASES: MATHERLY, STEPHANIE		63.36
MATTINGLY, ASHLEY	TRAVEL	186.06
TOTAL VENDOR PURCHASES: MATTINGLY, ASHLEY		186.06
MCBRIDE, JERRY JR	GENERAL SUPPLIES	995.45
TOTAL VENDOR PURCHASES: MCBRIDE, JERRY JR		995.45
McCLOSKEY, JENNIFER	OTHER PROFESSIONAL SERVICES	265.00
TOTAL VENDOR PURCHASES: McCLOSKEY, JENNIFER		265.00
MCCOY, RUSSELL	SECURITY SERVICES	1,540.00
TOTAL VENDOR PURCHASES: MCCOY, RUSSELL		1,540.00
McDOWELL, CODY	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: McDOWELL, CODY		500.00
McGILL DISTRIBUTION LLC	GENERAL SUPPLIES	369.00
TOTAL VENDOR PURCHASES: McGILL DISTRIBUTION LLC		369.00
MCGOVERN, THOMAS	TRAVEL	272.35
MCGOVERN, THOMAS	TRAVEL - MEALS	82.07
TOTAL VENDOR PURCHASES: MCGOVERN, THOMAS		354.42
MCGRAW-HILL SCHOOL ED HOLDINGS, LLC	GENERAL SUPPLIES	128.13
MCGRAW-HILL SCHOOL ED HOLDINGS, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	10,695.62
TOTAL VENDOR PURCHASES: MCGRAW-HILL SCHOOL ED HOLDINGS, LLC		10,823.75
MCKINNEY LOCKSMITH SERVICE	GENERAL SUPPLIES	877.50
TOTAL VENDOR PURCHASES: MCKINNEY LOCKSMITH SERVICE		877.50

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
McMICHAEL CONSTRUCTION CO, INC.	OTHER REPAIRS AND MAINTENANCE	3,620.00
TOTAL VENDOR PURCHASES: McMICHAEL CONSTRUCTION CO, INC.		3,620.00
MCP ORIENTATION &	OTHER PROFESSIONAL SERVICES	3,000.00
TOTAL VENDOR PURCHASES: MCP ORIENTATION &		3,000.00
MEADE CO BOARD OF EDUCATION	SUPPLEMENTAL BOOKS	916.89
MEADE CO BOARD OF EDUCATION	TRAVEL-IN DISTRICT	15.04
TOTAL VENDOR PURCHASES: MEADE CO BOARD OF EDUCATION		931.93
MEDIA X SYSTEMS, INC	ON-LINE NETWORK	800.00
TOTAL VENDOR PURCHASES: MEDIA X SYSTEMS, INC		800.00
MEREDITH & SON GLASS	OTHER SUPPLIES & MATERIALS	806.72
MEREDITH & SON GLASS	REPAIR PARTS	339.93
MEREDITH & SON GLASS	VEHICLE REPAIR & MAINT	206.82
TOTAL VENDOR PURCHASES: MEREDITH & SON GLASS		1,353.47
MILBY, VARONICA LYNN	EDUCATION CONSULTANT	160.00
TOTAL VENDOR PURCHASES: MILBY, VARONICA LYNN		160.00
MILLER TRANSPORTATION	EXTRA-CURRICULAR FIELD TRIPS	4,000.00
TOTAL VENDOR PURCHASES: MILLER TRANSPORTATION		4,000.00
MILLER, WILLIAM L.	REGISTRATION FEES	25.00
TOTAL VENDOR PURCHASES: MILLER, WILLIAM L.		25.00
MILLS, TAMMY	REGISTRATION FEES	160.00
TOTAL VENDOR PURCHASES: MILLS, TAMMY		160.00
MINDSET WORKS, INC.	ON-LINE NETWORK	138.00
TOTAL VENDOR PURCHASES: MINDSET WORKS, INC.		138.00
MISTY BIVENS	TRAVEL	556.29
MISTY BIVENS	TRAVEL - MEALS	70.10
TOTAL VENDOR PURCHASES: MISTY BIVENS		626.39
MITZI L. ALLEN	TRAVEL	76.40

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MITZI L. ALLEN		76.40
MNJ TECHNOLOGIES DIRECT	GENERAL SUPPLIES	26.45
MNJ TECHNOLOGIES DIRECT	SUPPLIES-TECHNOLOGY RELATED	26.45
TOTAL VENDOR PURCHASES: MNJ TECHNOLOGIES DIRECT		52.90
MOBY MAX, LLC	SUPPLIES-TECHNOLOGY RELATED	300.95
TOTAL VENDOR PURCHASES: MOBY MAX, LLC		300.95
MODERN SUPPLY CO	EQUIPMENT & VEHICLE RENT	120.00
TOTAL VENDOR PURCHASES: MODERN SUPPLY CO		120.00
MOHAWK USA LLC.	SUPPLIES-TECHNOLOGY RELATED	20,238.50
TOTAL VENDOR PURCHASES: MOHAWK USA LLC.		20,238.50
MOUNTAIN MATH/LANGUAGE, LLC	ON-LINE NETWORK	349.65
TOTAL VENDOR PURCHASES: MOUNTAIN MATH/LANGUAGE, LLC		349.65
MOUSER ELECTRONICS, INC.	GENERAL SUPPLIES	144.42
TOTAL VENDOR PURCHASES: MOUSER ELECTRONICS, INC.		144.42
MURRAY HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	338.00
TOTAL VENDOR PURCHASES: MURRAY HIGH SCHOOL		338.00
MUSCO SPORTS LIGHTING, LLC	GENERAL SUPPLIES	131.58
TOTAL VENDOR PURCHASES: MUSCO SPORTS LIGHTING, LLC		131.58
MUSEUM OF SCIENCE	SUPPLEMENTARY BKS/STUDY GUIDES	1,250.00
TOTAL VENDOR PURCHASES: MUSEUM OF SCIENCE		1,250.00
MUSIC CENTRAL	GENERAL SUPPLIES	6,531.55
TOTAL VENDOR PURCHASES: MUSIC CENTRAL		6,531.55
MUSIC IN MOTION	GENERAL SUPPLIES	101.79
TOTAL VENDOR PURCHASES: MUSIC IN MOTION		101.79
MUSIC IS ELEMENTARY	GENERAL SUPPLIES	71.45
TOTAL VENDOR PURCHASES: MUSIC IS ELEMENTARY		71.45

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
N2Y	SUPPLIES-TECHNOLOGY RELATED	836.18
TOTAL VENDOR PURCHASES: N2Y		836.18
NAEA	DUES & FEES	90.00
NAEA	PERIODICALS & NEWSPAPERS	20.00
TOTAL VENDOR PURCHASES: NAEA		110.00
NafME	GENERAL SUPPLIES	118.00
TOTAL VENDOR PURCHASES: NAFME		118.00
NAPA AUTO PARTS	GENERAL SUPPLIES	82.28
NAPA AUTO PARTS	REPAIR PARTS	1,813.29
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS		1,895.57
NASCO	GENERAL SUPPLIES	1,139.88
NASCO	TEXTBOOKS	1,432.00
TOTAL VENDOR PURCHASES: NASCO		2,571.88
NASP, INC.	GENERAL SUPPLIES	1,801.00
TOTAL VENDOR PURCHASES: NASP, INC.		1,801.00
NASSP/NHS	DUES & FEES	385.00
TOTAL VENDOR PURCHASES: NASSP/NHS		385.00
NATIONAL FFA ORGANIZATION	FEES/REGISTRATIONS (ACTIVITY)	2,500.00
NATIONAL FFA ORGANIZATION	REGISTRATION FEES	2,000.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		4,500.00
NATIONAL READING STYLES INSTITUTE	ON-LINE NETWORK	500.00
TOTAL VENDOR PURCHASES: NATIONAL READING STYLES INSTITUTE		500.00
NCS PEARSON, INC	TESTS	1,068.48
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		1,068.48
NETCHEMIA, LLC	OTHER PROFESSIONAL SERVICES	1,621.00
TOTAL VENDOR PURCHASES: NETCHEMIA, LLC		1,621.00
NEWCOMB OIL CO, INC.	DIESEL FUEL	54,011.62
TOTAL VENDOR PURCHASES: NEWCOMB OIL CO, INC.		54,011.62

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NEWS READERS PRESS	GENERAL SUPPLIES	2,140.70
NEWS READERS PRESS	PERIODICALS & NEWSPAPERS	585.23
TOTAL VENDOR PURCHASES: NEWS READERS PRESS		2,725.93
NEWTON, CHARITY J.	TRAVEL	125.88
NEWTON, CHARITY J.	TRAVEL - MEALS	57.68
TOTAL VENDOR PURCHASES: NEWTON, CHARITY J.		183.56
NSTA	DUES & FEES	243.00
NSTA	GENERAL SUPPLIES	67.89
NSTA	SUPPLEMENTARY BKS/STUDY GUIDES	2,582.39
TOTAL VENDOR PURCHASES: NSTA		2,893.28
NUGENT SAND COMPANY	GENERAL SUPPLIES	572.99
TOTAL VENDOR PURCHASES: NUGENT SAND COMPANY		572.99
OAK HALL INDUSTRIES	GRADUATION EXPENSES	280.61
TOTAL VENDOR PURCHASES: OAK HALL INDUSTRIES		280.61
OFFICE DEPOT	GENERAL SUPPLIES	11,055.92
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	176.28
TOTAL VENDOR PURCHASES: OFFICE DEPOT		11,232.20
OFFICEMAX CONTRACT INC.	GENERAL SUPPLIES	21,552.30
TOTAL VENDOR PURCHASES: OFFICEMAX CONTRACT INC.		21,552.30
ONLINE EEI	GENERAL SUPPLIES	2,096.42
TOTAL VENDOR PURCHASES: ONLINE EEI		2,096.42
ORIENTAL TRADING CO	GENERAL SUPPLIES	1,186.87
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO		1,186.87
OWENS, ALAINE MARIE	OTHER PROFESSIONAL SERVICES	2,552.00
TOTAL VENDOR PURCHASES: OWENS, ALAINE MARIE		2,552.00
OZMENT-ROSS, JESSICA	EDUCATION CONSULTANT	80.00
TOTAL VENDOR PURCHASES: OZMENT-ROSS, JESSICA		80.00
PADEN, DEANA	TRAVEL	138.24

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PADEN, DEANA		138.24
PAMELA KAY BRYANT	TRAVEL	166.09
PAMELA KAY BRYANT	TRAVEL - MEALS	17.12
TOTAL VENDOR PURCHASES: PAMELA KAY BRYANT		183.21
PAPA JOHNS PIZZA	FOOD NON INSTR NON FOOD SVC	1,172.00
TOTAL VENDOR PURCHASES: PAPA JOHNS PIZZA		1,172.00
PAUL H. BROOKES PUBLISHING CO.	GENERAL SUPPLIES	447.18
TOTAL VENDOR PURCHASES: PAUL H. BROOKES PUBLISHING CO.		447.18
PAULA'S HOT BISCUITS	OTHER MISCELLANEOUS	418.50
TOTAL VENDOR PURCHASES: PAULA'S HOT BISCUITS		418.50
PAXTON/PATTERSON	GENERAL SUPPLIES	480.90
TOTAL VENDOR PURCHASES: PAXTON/PATTERSON		480.90
PAYNE, LEWIS	POSTAGE & PO BOX RENT	79.50
TOTAL VENDOR PURCHASES: PAYNE, LEWIS		79.50
PCM SALES, INC.	SUPPLIES-TECHNOLOGY RELATED	789.04
TOTAL VENDOR PURCHASES: PCM SALES, INC.		789.04
PCM-G	GENERAL SUPPLIES	178.50
PCM-G	TECH-RELATED REPS & MAINT	1,845.18
TOTAL VENDOR PURCHASES: PCM-G		2,023.68
PEARMAN, MELISSA	TRAVEL	304.56
PEARMAN, MELISSA	TRAVEL - MEALS	11.91
TOTAL VENDOR PURCHASES: PEARMAN, MELISSA		316.47
PEARMAN, WILLIAM CLINTON	CONTRACT GROUNDS SERVICE	22,980.00
TOTAL VENDOR PURCHASES: PEARMAN, WILLIAM CLINTON		22,980.00
PEARSON EDUCATION	ON-LINE NETWORK	1,267.03
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		1,267.03
PENNY AKERS	TRAVEL	49.20

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PENNY AKERS	TRAVEL - MEALS	54.79
TOTAL VENDOR PURCHASES: PENNY AKERS		103.99
PERMA-BOUND	LIBRARY BOOKS	11,426.54
TOTAL VENDOR PURCHASES: PERMA-BOUND		11,426.54
PHELP'S HEATING & COOLING, INC.	GENERAL SUPPLIES	254.55
TOTAL VENDOR PURCHASES: PHELP'S HEATING & COOLING, INC.		254.55
PHELPS, JONI	TRAVEL	25.01
PHELPS, JONI	TRAVEL - MEALS	49.17
TOTAL VENDOR PURCHASES: PHELPS, JONI		74.18
PHILLIPS LANES	INSTRUCTIONAL FIELD TRIPS	473.00
TOTAL VENDOR PURCHASES: PHILLIPS LANES		473.00
PHONAK, LLC	AUDIOVISUAL MATERIALS	13,563.95
TOTAL VENDOR PURCHASES: PHONAK, LLC		13,563.95
PIN CRAFTERS	GENERAL SUPPLIES	617.00
TOTAL VENDOR PURCHASES: PIN CRAFTERS		617.00
PITNEY BOWES INC	GENERAL SUPPLIES	494.61
PITNEY BOWES INC	POSTAGE & PO BOX RENT	2,664.00
TOTAL VENDOR PURCHASES: PITNEY BOWES INC		3,158.61
PITSCO INC.	GENERAL SUPPLIES	553.00
TOTAL VENDOR PURCHASES: PITSCO INC.		553.00
PIZZA HUT	AWARDS	350.00
PIZZA HUT	FOOD NON INSTR NON FOOD SVC	26.71
TOTAL VENDOR PURCHASES: PIZZA HUT		376.71
PNC BANK	DUES & FEES	25.00
PNC BANK	FOOD NON INSTR NON FOOD SVC	872.52
PNC BANK	OTHER MISCELLANEOUS	33.00
PNC BANK	REGISTRATION FEES	30.00
PNC BANK	TRAVEL	11.00
PNC BANK	TRAVEL - HOTELS	955.10
PNC BANK	TRAVEL - MEALS	80.82
PNC BANK	WELFARE (FOOD/CLOTHES/UTIL)	920.29



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PNC BANK		2,927.73
POMEROY COMPUTERS RESOURCES	GENERAL SUPPLIES	7,293.30
POMEROY COMPUTERS RESOURCES	SUPPLIES-TECHNOLOGY RELATED	10,433.48
TOTAL VENDOR PURCHASES: POMEROY COMPUTERS RESOURCES		17,726.78
POSITIVE PROMOTIONS	FOOD NON INSTR NON FOOD SVC	320.23
POSITIVE PROMOTIONS	GENERAL SUPPLIES	1,220.75
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		1,540.98
POSTMASTER	POSTAGE & PO BOX RENT	2,717.00
TOTAL VENDOR PURCHASES: POSTMASTER		2,717.00
PRAIRIE FARMS DAIRY	MILK	144,272.16
PRAIRIE FARMS DAIRY	MILK-DISCOUNT	-1,426.42
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY		142,845.74
PREMIER INTEGRITY SOLUTIONS, INC	DRUG TESTING	5,859.00
TOTAL VENDOR PURCHASES: PREMIER INTEGRITY SOLUTIONS, INC		5,859.00
PREMIER SCHOOL AGENDA	OTHER SUPPLIES & MATERIALS	2,342.70
TOTAL VENDOR PURCHASES: PREMIER SCHOOL AGENDA		2,342.70
PRESTWICK HOUSE	TEXTBOOKS	272.25
TOTAL VENDOR PURCHASES: PRESTWICK HOUSE		272.25
PRICE & WILLOUGHBY, LLC	GENERAL SUPPLIES	162.00
PRICE & WILLOUGHBY, LLC	SUPPLIES-TECHNOLOGY RELATED	918.00
TOTAL VENDOR PURCHASES: PRICE & WILLOUGHBY, LLC		1,080.00
PRICE, JENNIFER	TRAVEL	280.44
TOTAL VENDOR PURCHASES: PRICE, JENNIFER		280.44
PRO-ED	SUPPLEMENTARY BKS/STUDY GUIDES	1,155.00
TOTAL VENDOR PURCHASES: PRO-ED		1,155.00
PROGRESSIVE MARKETING	GENERAL SUPPLIES	1,571.75
TOTAL VENDOR PURCHASES: PROGRESSIVE MARKETING		1,571.75

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PROQUEST INFORMATION & LEARNING	ON-LINE NETWORK	5,130.00
TOTAL VENDOR PURCHASES: PROQUEST INFORMATION & LEARNING		5,130.00
PROSYS	SUPPLIES-TECHNOLOGY RELATED	12,533.79
TOTAL VENDOR PURCHASES: PROSYS		12,533.79
PROVEN LEARNING LLC	ON-LINE NETWORK	687.50
PROVEN LEARNING LLC	SUPPLIES-TECHNOLOGY RELATED	922.50
TOTAL VENDOR PURCHASES: PROVEN LEARNING LLC		1,610.00
PSST	OTHER TECHNICAL SERVICES	2,450.00
PSST	SUPPLIES-TECHNOLOGY RELATED	2,250.00
TOTAL VENDOR PURCHASES: PSST		4,700.00
PT PRACTICES	OTHER PROFESSIONAL SERVICES	5,891.25
TOTAL VENDOR PURCHASES: PT PRACTICES		5,891.25
QUILL CORPORATION	FURNITURE & FIXTURE SUPPLIES	1,867.64
QUILL CORPORATION	GENERAL SUPPLIES	27,013.06
QUILL CORPORATION	SUPPLEMENTARY BKS/STUDY GUIDES	27.18
QUILL CORPORATION	SUPPLIES-TECHNOLOGY RELATED	120.55
TOTAL VENDOR PURCHASES: QUILL CORPORATION		29,028.43
R.J. ROBERTS, INC. dba	STUDENT LIABILITY INSURANCE	38,768.53
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC. dba		38,768.53
RALPHIE'S FUN CENTER	INSTRUCTIONAL FIELD TRIPS	801.00
TOTAL VENDOR PURCHASES: RALPHIE'S FUN CENTER		801.00
RCS COMMUNICATIONS SYSTEMS	GENERAL SUPPLIES	825.50
TOTAL VENDOR PURCHASES: RCS COMMUNICATIONS SYSTEMS		825.50
RCSHS SPEECH BOOSTERS	FEES/REGISTRATIONS (ACTIVITY)	255.00
TOTAL VENDOR PURCHASES: RCSHS SPEECH BOOSTERS		255.00
REALLY GOOD STUFF	GENERAL SUPPLIES	1,812.37
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF		1,812.37
REFILL SERVICES	GENERAL SUPPLIES	15.50

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: REFILL SERVICES		15.50
RELIANCE COMMUNICATIONS	TELEPHONE	4,019.40
TOTAL VENDOR PURCHASES: RELIANCE COMMUNICATIONS		4,019.40
RENAISSANCE LEARNING, INC.	GENERAL SUPPLIES	135.00
RENAISSANCE LEARNING, INC.	ON-LINE NETWORK	10,256.72
RENAISSANCE LEARNING, INC.	OTHER SUPPLIES & MATERIALS	495.00
RENAISSANCE LEARNING, INC.	SUPPLIES-TECHNOLOGY RELATED	17,306.66
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		28,193.38
REPUBLIC DIESEL	REPAIR PARTS	362.96
TOTAL VENDOR PURCHASES: REPUBLIC DIESEL		362.96
RESERVE ACCOUNT	POSTAGE & PO BOX RENT	6,000.00
TOTAL VENDOR PURCHASES: RESERVE ACCOUNT		6,000.00
RESOURCES FOR EDUCATORS, INC	GENERAL SUPPLIES	359.00
RESOURCES FOR EDUCATORS, INC	PERIODICALS & NEWSPAPERS	180.00
TOTAL VENDOR PURCHASES: RESOURCES FOR EDUCATORS, INC		539.00
RESOURCES FOR READING	GENERAL SUPPLIES	366.45
RESOURCES FOR READING	SUPPLEMENTARY BKS/STUDY GUIDES	255.84
TOTAL VENDOR PURCHASES: RESOURCES FOR READING		622.29
RHYTHM BAND INSTRUMENTS LLC	GENERAL SUPPLIES	45.80
TOTAL VENDOR PURCHASES: RHYTHM BAND INSTRUMENTS LLC		45.80
RIDDELL	GENERAL SUPPLIES	2,594.17
TOTAL VENDOR PURCHASES: RIDDELL		2,594.17
RIDGEWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	159.75
RIDGEWAY DISTRIBUTORS, INC.	REPAIR PARTS	2,477.95
TOTAL VENDOR PURCHASES: RIDGEWAY DISTRIBUTORS, INC.		2,637.70
RIFTON EQUIPMENT	FURNITURE & FIXTURE SUPPLIES	2,740.50
RIFTON EQUIPMENT	GENERAL SUPPLIES	3,254.25
TOTAL VENDOR PURCHASES: RIFTON EQUIPMENT		5,994.75
ROBERTSON, TIM	OTHER REPAIRS AND MAINTENANCE	630.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ROBERTSON, TIM		630.00
ROCHESTER 100 INC	OTHER SUPPLIES & MATERIALS	690.00
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		690.00
ROCK & ROGERS SRVC CENTER	TIRES & TUBES	40.00
TOTAL VENDOR PURCHASES: ROCK & ROGERS SRVC CENTER		40.00
ROCK PROPERTIES	WELFARE (FOOD/CLOTHES/UTIL)	100.00
TOTAL VENDOR PURCHASES: ROCK PROPERTIES		100.00
ROPPEL'S INDUSTRIES	REPAIR PARTS	1,476.00
TOTAL VENDOR PURCHASES: ROPPEL'S INDUSTRIES		1,476.00
ROYAL CROWN BOTTLING CORP.	FOOD NON INSTR NON FOOD SVC	497.00
TOTAL VENDOR PURCHASES: ROYAL CROWN BOTTLING CORP.		497.00
RRCNA	REGISTRATION FEES	760.00
TOTAL VENDOR PURCHASES: RRCNA		760.00
RUTHERFORD LEARNING GROUP, INC	REFERENCE MATERIALS	454.70
TOTAL VENDOR PURCHASES: RUTHERFORD LEARNING GROUP, INC		454.70
RYDIN DECAL	GENERAL SUPPLIES	272.00
TOTAL VENDOR PURCHASES: RYDIN DECAL		272.00
RYLE HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	255.00
TOTAL VENDOR PURCHASES: RYLE HIGH SCHOOL		255.00
S & R TRUCK TIRE CENTER	TIRES & TUBES	1,309.57
S & R TRUCK TIRE CENTER	VEHICLE REPAIR & MAINT	215.82
TOTAL VENDOR PURCHASES: S & R TRUCK TIRE CENTER		1,525.39
S & S WORLDWIDE	GENERAL SUPPLIES	299.92
TOTAL VENDOR PURCHASES: S & S WORLDWIDE		299.92
SALLEE, RANDAL LEE	EDUCATION CONSULTANT	20.00
TOTAL VENDOR PURCHASES: SALLEE, RANDAL LEE		20.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SALSMAN, MELISSA	TRAVEL	83.33
TOTAL VENDOR PURCHASES: SALSMAN, MELISSA		83.33
SAMUEL D. SANDERS	TRAVEL	507.94
TOTAL VENDOR PURCHASES: SAMUEL D. SANDERS		507.94
SANDUSKY SALES	CUSTODIAL SUPPLIES	120.00
TOTAL VENDOR PURCHASES: SANDUSKY SALES		120.00
SARAH HORNBACK	TRAVEL	241.44
SARAH HORNBACK	TRAVEL - MEALS	23.25
TOTAL VENDOR PURCHASES: SARAH HORNBACK		264.69
SAVE-A-LOT	FOOD	2,116.25
SAVE-A-LOT	FOOD INSTR NON FOOD SERVICE	118.71
SAVE-A-LOT	FOOD NON INSTR NON FOOD SVC	724.14
SAVE-A-LOT	GENERAL SUPPLIES	80.61
SAVE-A-LOT	OTHER SUPPLIES & MATERIALS	1.98
SAVE-A-LOT	WELFARE (FOOD/CLOTHES/UTIL)	59.08
TOTAL VENDOR PURCHASES: SAVE-A-LOT		3,100.77
SCHILLER HARDWARE	GENERAL SUPPLIES	16,701.64
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		16,701.64
SCHOLASTIC INC.	GENERAL SUPPLIES	504.74
SCHOLASTIC INC.	PERIODICALS & NEWSPAPERS	2,314.44
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	1,603.82
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		4,423.00
SCHOLASTIC LIBRARY PUBLISHING	GENERAL SUPPLIES	260.25
TOTAL VENDOR PURCHASES: SCHOLASTIC LIBRARY PUBLISHING		260.25
SCHOLASTIC READING CLUB	GENERAL SUPPLIES	150.00
TOTAL VENDOR PURCHASES: SCHOLASTIC READING CLUB		150.00
SCHOLASTIC TESTING SERVICE, INC.	TESTS	57.46
TOTAL VENDOR PURCHASES: SCHOLASTIC TESTING SERVICE, INC.		57.46
SCHOLLA FOOD EQUIPMENT	EQUIPMENT REPAIR & MAINT	827.74
SCHOLLA FOOD EQUIPMENT	GENERAL SUPPLIES	452.65
SCHOLLA FOOD EQUIPMENT	OTHER REPAIRS AND MAINTENANCE	1,621.89

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOLLA FOOD EQUIPMENT		2,902.28
SCHOOL OUTFITTERS	FURNITURE & FIXTURE SUPPLIES	713.66
SCHOOL OUTFITTERS	GENERAL SUPPLIES	628.24
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		1,341.90
SCHOOL SPECIALTY	FURNITURE & FIXTURE SUPPLIES	8,540.57
SCHOOL SPECIALTY	GENERAL SUPPLIES	4,119.00
SCHOOL SPECIALTY	OTHER SUPPLIES & MATERIALS	110.00
SCHOOL SPECIALTY	SUPPLEMENTARY BKS/STUDY GUIDES	52.54
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY		12,822.11
SCHOOLMATE	GENERAL SUPPLIES	280.00
SCHOOLMATE	OTHER SUPPLIES & MATERIALS	1,800.00
TOTAL VENDOR PURCHASES: SCHOOLMATE		2,080.00
SCHULTZ GRAPHICS	GENERAL SUPPLIES	3,112.83
TOTAL VENDOR PURCHASES: SCHULTZ GRAPHICS		3,112.83
SCOTT NALL ENTERPRISES INC	VEHICLE REPAIR & MAINT	347.55
TOTAL VENDOR PURCHASES: SCOTT NALL ENTERPRISES INC		347.55
SCOTTY'S CONTRACTING	ASPHALT RESURFACING/STRIPPING	17,720.00
TOTAL VENDOR PURCHASES: SCOTTY'S CONTRACTING		17,720.00
SCRTC	TELEPHONE	362.30
TOTAL VENDOR PURCHASES: SCRTC		362.30
SEARS COMMERCIAL ONE	GENERAL SUPPLIES	499.03
TOTAL VENDOR PURCHASES: SEARS COMMERCIAL ONE		499.03
SFS, INC.	CUSTODIAL SUPPLIES	341.12
SFS, INC.	OTHER CLEANING SERVICES	1,435.50
TOTAL VENDOR PURCHASES: SFS, INC.		1,776.62
SHANNON BOWEN	TRAVEL	55.68
TOTAL VENDOR PURCHASES: SHANNON BOWEN		55.68
SHARON BUTLER	TRAVEL	120.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHARON BUTLER		120.00
SHARPSCHOOL	OTHER TECHNICAL SERVICES	4,300.00
TOTAL VENDOR PURCHASES: SHARPSCHOOL		4,300.00
Shell Fleet Card	GASOLINE	1,148.69
TOTAL VENDOR PURCHASES: Shell Fleet Card		1,148.69
SHERMAN-CARTER-BARNHART,ARCHITECTS	ARCHECTUR & ENGINEERING SVCS	9,284.15
TOTAL VENDOR PURCHASES: SHERMAN-CARTER-BARNHART,ARCHITECTS		9,284.15
SHERRARD, BRITT	TRAVEL	61.04
TOTAL VENDOR PURCHASES: SHERRARD, BRITT		61.04
SHERRARD, DOUG	SECURITY SERVICES	1,940.00
TOTAL VENDOR PURCHASES: SHERRARD, DOUG		1,940.00
SHI INTERNATIONAL	SUPPLIES-TECHNOLOGY RELATED	17,554.90
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL		17,554.90
SHIELA BELL	OTHER PROFESSIONAL SERVICES	22,046.40
TOTAL VENDOR PURCHASES: SHIELA BELL		22,046.40
SHUMAKER'S INC	GENERAL SUPPLIES	49.00
TOTAL VENDOR PURCHASES: SHUMAKER'S INC		49.00
SIGN MAKERS of HARDIN COUNTY	GENERAL SUPPLIES	83.36
SIGN MAKERS of HARDIN COUNTY	OTHER MISCELLANEOUS	61.00
TOTAL VENDOR PURCHASES: SIGN MAKERS of HARDIN COUNTY		144.36
SIGN PROS	GENERAL SUPPLIES	20.00
TOTAL VENDOR PURCHASES: SIGN PROS		20.00
SILICON DUST USA, INC	SUPPLIES-TECHNOLOGY RELATED	5,996.00
TOTAL VENDOR PURCHASES: SILICON DUST USA, INC		5,996.00
SIMPLEX GRINNELL LP	GENERAL SUPPLIES	564.45
SIMPLEX GRINNELL LP	OTHER REPAIRS AND MAINTENANCE	18,267.35
TOTAL VENDOR PURCHASES: SIMPLEX GRINNELL LP		18,831.80

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SIMPSON COUNTY RTC	REGISTRATION FEES	500.00
TOTAL VENDOR PURCHASES: SIMPSON COUNTY RTC		500.00
SLAMMER SYSTEMS, INC	GENERAL SUPPLIES	615.00
TOTAL VENDOR PURCHASES: SLAMMER SYSTEMS, INC		615.00
SLAVEN, JAMES	TRAVEL	57.60
TOTAL VENDOR PURCHASES: SLAVEN, JAMES		57.60
SMITH HARDWARE	GENERAL SUPPLIES	2,185.00
SMITH HARDWARE	OTHER SUPPLIES & MATERIALS	7.79
SMITH HARDWARE	REPAIR PARTS	22.25
TOTAL VENDOR PURCHASES: SMITH HARDWARE		2,215.04
SMITH, RACHEL	TRAVEL	240.68
TOTAL VENDOR PURCHASES: SMITH, RACHEL		240.68
SNA LOCKBOX - CREDENTIALING	DUES & FEES	75.00
TOTAL VENDOR PURCHASES: SNA LOCKBOX - CREDENTIALING		75.00
SOLAR WINDS	SUPPLIES-TECHNOLOGY RELATED	884.00
TOTAL VENDOR PURCHASES: SOLAR WINDS		884.00
SORACE, RUTH	TRAVEL	51.37
TOTAL VENDOR PURCHASES: SORACE, RUTH		51.37
SOUTHERN BELL FORUM XXXIII	FEES/REGISTRATIONS (ACTIVITY)	200.00
TOTAL VENDOR PURCHASES: SOUTHERN BELL FORUM XXXIII		200.00
SOUTHERN STATES	GENERAL SUPPLIES	1,981.67
TOTAL VENDOR PURCHASES: SOUTHERN STATES		1,981.67
SOUTHWOOD, KATINA	TRAVEL	193.52
TOTAL VENDOR PURCHASES: SOUTHWOOD, KATINA		193.52
SPACE WALK OF GLASGOW	INSTRUCTIONAL FIELD TRIPS	346.60
TOTAL VENDOR PURCHASES: SPACE WALK OF GLASGOW		346.60



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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
STANLEY STEEMER OF ETOWN INC.	OTHER REPAIRS/MAINTENANCE	255.00
TOTAL VENDOR PURCHASES: STANLEY STEEMER OF ETOWN INC.		255.00
STANTONS SHEET MUSIC	GENERAL SUPPLIES	107.92
TOTAL VENDOR PURCHASES: STANTONS SHEET MUSIC		107.92
STAPLES	CUSTODIAL SUPPLIES	72.90
STAPLES	GENERAL SUPPLIES	2,724.94
STAPLES	HEALTH SUPPLIES	51.35
STAPLES	SUPPLIES-TECHNOLOGY RELATED	311.65
STAPLES	TECHNOLOGY RELATED SUPPLIES	152.99
TOTAL VENDOR PURCHASES: STAPLES		3,313.83
STILES, CARTER & ASSOCIATES PSC	AUDITING SERVICES	12,500.00
STILES, CARTER & ASSOCIATES PSC	OTHER PROFESSIONAL CONSULTANT	500.00
TOTAL VENDOR PURCHASES: STILES, CARTER & ASSOCIATES PSC		13,000.00
STOKKE, LLC	FURNITURE & FIXTURE SUPPLIES	279.00
TOTAL VENDOR PURCHASES: STOKKE, LLC		279.00
STUDIES WEEKLY	GENERAL SUPPLIES	90.85
TOTAL VENDOR PURCHASES: STUDIES WEEKLY		90.85
SUBWAY	AWARDS	350.00
SUBWAY	FOOD NON INSTR NON FOOD SVC	787.55
SUBWAY	OTHER MISCELLANEOUS	17.55
TOTAL VENDOR PURCHASES: SUBWAY		1,155.10
SULLIVAN, BEVERLY	TRAVEL	299.47
TOTAL VENDOR PURCHASES: SULLIVAN, BEVERLY		299.47
SUPER DUPER SCHOOL CO	TESTS	164.99
TOTAL VENDOR PURCHASES: SUPER DUPER SCHOOL CO		164.99
SUPPORTING SUCCESS FOR CHILDREN W/HEARIN SUPPLEMENTARY BKS/STUDY GUIDES		130.43
TOTAL VENDOR PURCHASES: SUPPORTING SUCCESS FOR CHILDREN W/HEARIN		130.43
SUPREME CAP & GOWN	GENERAL SUPPLIES	29.55
TOTAL VENDOR PURCHASES: SUPREME CAP & GOWN		29.55

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SUTHERLAND, HEATHER	TRAVEL	55.20
TOTAL VENDOR PURCHASES: SUTHERLAND, HEATHER		55.20
SYNCB/AMAZON	EQUIPMENT SUPPLIES	705.94
SYNCB/AMAZON	FURNITURE & FIXTURE SUPPLIES	325.98
SYNCB/AMAZON	GENERAL SUPPLIES	1,927.43
SYNCB/AMAZON	LIBRARY BOOKS	59.88
SYNCB/AMAZON	REFERENCE MATERIALS	3,228.19
SYNCB/AMAZON	SUPPLEMENTARY BKS/STUDY GUIDES	886.49
SYNCB/AMAZON	TECHNOLOGY RELATED SUPPLIES	249.00
SYNCB/AMAZON	TEXTBOOKS	4,556.68
TOTAL VENDOR PURCHASES: SYNCB/AMAZON		11,939.59
SYSAID TECHNOLOGIES LTD	TECH-RELATED REPS & MAINT	1,783.00
TOTAL VENDOR PURCHASES: SYSAID TECHNOLOGIES LTD		1,783.00
TAYLOR BATTERY CO.	CUSTODIAL SUPPLIES	324.08
TOTAL VENDOR PURCHASES: TAYLOR BATTERY CO.		324.08
TCB MANUFACTURING	GENERAL SUPPLIES	191.67
TOTAL VENDOR PURCHASES: TCB MANUFACTURING		191.67
TEACHER'S CURRICULUM INSTITUTE	GENERAL SUPPLIES	11.00
TEACHER'S CURRICULUM INSTITUTE	SUPPLEMENTARY BKS/STUDY GUIDES	3,465.02
TEACHER'S CURRICULUM INSTITUTE	TEXTBOOKS	4,326.38
TOTAL VENDOR PURCHASES: TEACHER'S CURRICULUM INSTITUTE		7,802.40
TEACHERS PAY TEACHERS	GENERAL SUPPLIES	34.43
TEACHERS PAY TEACHERS	ON-LINE NETWORK	142.05
TOTAL VENDOR PURCHASES: TEACHERS PAY TEACHERS		176.48
TEACHING STRATEGIES LLC	ON-LINE NETWORK	1,104.55
TEACHING STRATEGIES LLC	SUPPLEMENTARY BKS/STUDY GUIDES	4,684.82
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES LLC		5,789.37
TEACHSCAPE, INC	ON-LINE NETWORK	396.00
TOTAL VENDOR PURCHASES: TEACHSCAPE, INC		396.00
TENNIS TECHNOLOGY	GENERAL SUPPLIES	1,200.00
TENNIS TECHNOLOGY	OTHER REPAIRS AND MAINTENANCE	2,177.50
TOTAL VENDOR PURCHASES: TENNIS TECHNOLOGY		3,377.50

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE ART OF EDUCATION	REGISTRATION FEES	208.00
TOTAL VENDOR PURCHASES: THE ART OF EDUCATION		208.00
THE BOARD ROOM INC	SUPPLIES-TECHNOLOGY RELATED	3,649.00
TOTAL VENDOR PURCHASES: THE BOARD ROOM INC		3,649.00
THE COUNCIL FOR EXCEPTIONAL CHILDR	DUES & FEES	230.00
TOTAL VENDOR PURCHASES: THE COUNCIL FOR EXCEPTIONAL CHILDR		230.00
THE KROGER COMPANY	FOOD NON INSTR NON FOOD SVC	124.86
THE KROGER COMPANY	GENERAL SUPPLIES	27.04
THE KROGER COMPANY	GRADUATION EXPENSES	148.46
TOTAL VENDOR PURCHASES: THE KROGER COMPANY		300.36
THE LORENZ CORPORATION	GENERAL SUPPLIES	30.35
TOTAL VENDOR PURCHASES: THE LORENZ CORPORATION		30.35
THE PATTON MUSEUM	INSTRUCTIONAL FIELD TRIPS	20.00
TOTAL VENDOR PURCHASES: THE PATTON MUSEUM		20.00
THERAPRO INC.	GENERAL SUPPLIES	133.67
TOTAL VENDOR PURCHASES: THERAPRO INC.		133.67
THERMAL EQUIPMENT SALES	OTHER REPAIRS AND MAINTENANCE	25,999.97
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES		25,999.97
THOMAS, CHRIS	TRAVEL	110.64
TOTAL VENDOR PURCHASES: THOMAS, CHRIS		110.64
THOMAS, CLARISSA	TRAVEL	712.49
TOTAL VENDOR PURCHASES: THOMAS, CLARISSA		712.49
TOOL NUT	EQUIPMENT SUPPLIES	2,125.00
TOTAL VENDOR PURCHASES: TOOL NUT		2,125.00
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	3,381.50
TOTAL VENDOR PURCHASES: TOTAL ID SOLUTIONS		3,381.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TRACI DEVARY	TRAVEL	339.45
TRACI DEVARY	TRAVEL - MEALS	40.93
TOTAL VENDOR PURCHASES: TRACI DEVARY		380.38
TRANE	CONSTRUCTION-MECHANICAL	28,438.00
TRANE	GENERAL SUPPLIES	780.00
TRANE	OTHER REPAIRS AND MAINTENANCE	32,943.50
TOTAL VENDOR PURCHASES: TRANE		62,161.50
TRAYCO	GENERAL SUPPLIES	802.77
TOTAL VENDOR PURCHASES: TRAYCO		802.77
TRI CO. AUTO & OIL LLC	DIESEL FUEL	24,493.02
TRI CO. AUTO & OIL LLC	GENERAL SUPPLIES	1,238.99
TRI CO. AUTO & OIL LLC	LUBRICANTS	3,125.00
TRI CO. AUTO & OIL LLC	REPAIR PARTS	314.00
TOTAL VENDOR PURCHASES: TRI CO. AUTO & OIL LLC		29,171.01
TRINITY HS	FEES/REGISTRATIONS (ACTIVITY)	275.00
TOTAL VENDOR PURCHASES: TRINITY HS		275.00
TRIUMPH COLLEGE ADMISSIONS	ON-LINE NETWORK	3,581.60
TOTAL VENDOR PURCHASES: TRIUMPH COLLEGE ADMISSIONS		3,581.60
TRUCK PARTS & SERVICE	GENERAL SUPPLIES	39.90
TRUCK PARTS & SERVICE	REPAIR PARTS	137.99
TOTAL VENDOR PURCHASES: TRUCK PARTS & SERVICE		177.89
TSBVI-BUSINESS OFFICE	SUPPLEMENTARY BKS/STUDY GUIDES	2,256.25
TOTAL VENDOR PURCHASES: TSBVI-BUSINESS OFFICE		2,256.25
TUCKER, AMBER	TRAVEL	47.56
TUCKER, AMBER	TRAVEL - MEALS	50.53
TOTAL VENDOR PURCHASES: TUCKER, AMBER		98.09
TUMBLEWEED PRESS INC	ON-LINE NETWORK	499.00
TOTAL VENDOR PURCHASES: TUMBLEWEED PRESS INC		499.00
TYLER TECHNOLOGIES	ON-LINE NETWORK	5,394.00
TYLER TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	699.84
TYLER TECHNOLOGIES	TECH-RELATED REPS & MAINT	312.43

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		6,406.27
UC REGENTS	SUPPLEMENTARY BKS/STUDY GUIDES	46.24
TOTAL VENDOR PURCHASES: UC REGENTS		46.24
UHL TRUCK SALES OF KENTUCKY	REPAIR PARTS	317.10
TOTAL VENDOR PURCHASES: UHL TRUCK SALES OF KENTUCKY		317.10
UK PLANT & SOIL SCIENCE DEPT	REGISTRATION FEES	140.00
TOTAL VENDOR PURCHASES: UK PLANT & SOIL SCIENCE DEPT		140.00
ULINE	GENERAL SUPPLIES	869.69
TOTAL VENDOR PURCHASES: ULINE		869.69
UNITED STATES POSTAL SERVICE	POSTAGE & PO BOX RENT	716.00
TOTAL VENDOR PURCHASES: UNITED STATES POSTAL SERVICE		716.00
UNIVERSITY OF KENTUCKY	REGISTRATION FEES	500.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		500.00
US MATH RECOVERY COUNCIL	ON-LINE NETWORK	50.00
US MATH RECOVERY COUNCIL	OTHER SUPPLIES & MATERIALS	158.13
TOTAL VENDOR PURCHASES: US MATH RECOVERY COUNCIL		208.13
VALERIE MCGOVERN	TRAVEL	51.63
TOTAL VENDOR PURCHASES: VALERIE MCGOVERN		51.63
VALERO MARKETING & SUPPLY	GASOLINE	141.54
VALERO MARKETING & SUPPLY	TRAVEL	63.79
TOTAL VENDOR PURCHASES: VALERO MARKETING & SUPPLY		205.33
VALOR, LLC	DIESEL FUEL	39,860.20
TOTAL VENDOR PURCHASES: VALOR, LLC		39,860.20
VARSITY SPIRIT FASHIONS	UNIFORMS	2,476.13
TOTAL VENDOR PURCHASES: VARSITY SPIRIT FASHIONS		2,476.13
VELOCITY TECH SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	2,235.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VELOCITY TECH SOLUTIONS		2,235.00
VEX ROBOTICS, INC.	GENERAL SUPPLIES	518.22
TOTAL VENDOR PURCHASES: VEX ROBOTICS, INC.		518.22
WAL-MART STORE #01-0709	CUSTODIAL SUPPLIES	2,548.39
WAL-MART STORE #01-0709	EQUIPMENT SUPPLIES	499.80
WAL-MART STORE #01-0709	FOOD	3.67
WAL-MART STORE #01-0709	FOOD INSTR NON FOOD SERVICE	1,174.15
WAL-MART STORE #01-0709	FOOD NON INSTR NON FOOD SVC	5,406.48
WAL-MART STORE #01-0709	FURNITURE & FIXTURE SUPPLIES	404.50
WAL-MART STORE #01-0709	GENERAL SUPPLIES	41,982.97
WAL-MART STORE #01-0709	GRADUATION EXPENSES	105.07
WAL-MART STORE #01-0709	OTHER MISC-EXCEL	499.83
WAL-MART STORE #01-0709	OTHER MISCELLANEOUS	95.65
WAL-MART STORE #01-0709	OTHER STUDENT ACTIVITIES	219.70
WAL-MART STORE #01-0709	SUPPLIES-TECHNOLOGY RELATED	1,868.21
WAL-MART STORE #01-0709	WELFARE (FOOD/CLOTHES/UTIL)	1,633.15
TOTAL VENDOR PURCHASES: WAL-MART STORE #01-0709		56,441.57
WALLS, KELSEY	TRAVEL	216.82
TOTAL VENDOR PURCHASES: WALLS, KELSEY		216.82
WARD'S SCIENCE	GENERAL SUPPLIES	1,351.46
TOTAL VENDOR PURCHASES: WARD'S SCIENCE		1,351.46
WARD, KAREN	TRAVEL	374.30
TOTAL VENDOR PURCHASES: WARD, KAREN		374.30
WARREN, ADRYANNE	TRAVEL	112.80
TOTAL VENDOR PURCHASES: WARREN, ADRYANNE		112.80
WASHINGTON COUNTY SCHOOLS	ADMINISTRATIVE FEE	16.56
WASHINGTON COUNTY SCHOOLS	CLASSIFIED SALARY	9,613.11
WASHINGTON COUNTY SCHOOLS	COUNTY EMPLOYEES RETIREMENT	368.42
WASHINGTON COUNTY SCHOOLS	DUES & FEES	100.00
WASHINGTON COUNTY SCHOOLS	EMPLOYER FICA CONTRIBUTION-WA	122.81
WASHINGTON COUNTY SCHOOLS	EMPLOYER MEDICARE CONTRIB-WA	127.52
WASHINGTON COUNTY SCHOOLS	FEDERAL FUNDED FLEX PAYMENT	431.74
WASHINGTON COUNTY SCHOOLS	KSBA UNEMPLOYMENT INSURANCE	108.50
WASHINGTON COUNTY SCHOOLS	KTRS EMPLOYER CONTRIBUTION	916.32
WASHINGTON COUNTY SCHOOLS	LIFE INSURANCE	2.90
TOTAL VENDOR PURCHASES: WASHINGTON COUNTY SCHOOLS		11,807.88

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WASTE MANAGEMENT	SANITATION SERVICE	17,482.00
TOTAL VENDOR PURCHASES: WASTE MANAGEMENT		17,482.00
WEAVER, TRACI	TRAVEL	618.84
TOTAL VENDOR PURCHASES: WEAVER, TRACI		618.84
WEST POINT BOE	REGISTRATION FEES	120.00
TOTAL VENDOR PURCHASES: WEST POINT BOE		120.00
WESTERN KENTUCKY UNIVERSITY	EDUCATION CONSULTANT	100.00
WESTERN KENTUCKY UNIVERSITY	FEES/REGISTRATIONS (ACTIVITY)	850.00
WESTERN KENTUCKY UNIVERSITY	TEXTBOOKS	626.25
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		1,576.25
WHAYNE SUPPLY CO	GENERAL SUPPLIES	370.87
WHAYNE SUPPLY CO	ON-LINE NETWORK	658.00
WHAYNE SUPPLY CO	REPAIR PARTS	13,522.79
WHAYNE SUPPLY CO	VEHICLE REPAIR & MAINT	14,454.99
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY CO		29,006.65
WHITE, DELAINA	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: WHITE, DELAINA		500.00
WHITEMAN, DENISE	TUITION FROM INDIVIDUALS	10.00
TOTAL VENDOR PURCHASES: WHITEMAN, DENISE		10.00
WHY TRY, INC	REGISTRATION FEES	600.00
WHY TRY, INC	SUPPLIES-TECHNOLOGY RELATED	299.00
TOTAL VENDOR PURCHASES: WHY TRY, INC		899.00
WILLIAM H. SADLIER, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	18,753.02
WILLIAM H. SADLIER, INC.	TEXTBOOKS	5,035.01
TOTAL VENDOR PURCHASES: WILLIAM H. SADLIER, INC.		23,788.03
WINDSTREAM	TELEPHONE	22,706.73
TOTAL VENDOR PURCHASES: WINDSTREAM		22,706.73
WOOD TEK, INC.	OTHER REPAIRS AND MAINTENANCE	345.00
TOTAL VENDOR PURCHASES: WOOD TEK, INC.		345.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WOODLAND ELEMENTARY SCHOOL	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: WOODLAND ELEMENTARY SCHOOL		200.00
WORKPLACE PRO	UNIFORMS	393.00
TOTAL VENDOR PURCHASES: WORKPLACE PRO		393.00
WORKWELL	MEDICAL SERVICES	1,200.00
TOTAL VENDOR PURCHASES: WORKWELL		1,200.00
WRIGHT'S 210 AUTO PARTS	EQUIPMENT REPAIR & MAINT	99.60
WRIGHT'S 210 AUTO PARTS	GENERAL SUPPLIES	196.46
WRIGHT'S 210 AUTO PARTS	REPAIR PARTS	1,210.70
WRIGHT'S 210 AUTO PARTS	TIRES & TUBES	292.00
WRIGHT'S 210 AUTO PARTS	VEHICLE REPAIR & MAINT	3,652.89
TOTAL VENDOR PURCHASES: WRIGHT'S 210 AUTO PARTS		5,451.65
WRIGHT, RENEE	TRAVEL	793.36
TOTAL VENDOR PURCHASES: WRIGHT, RENEE		793.36
WXAM-FM RADIO	RADIO & TELEVISION ADVERTISING	1,393.00
TOTAL VENDOR PURCHASES: WXAM-FM RADIO		1,393.00
YALE DEBATE ASSOC.	FEES/REGISTRATIONS (ACTIVITY)	110.00
TOTAL VENDOR PURCHASES: YALE DEBATE ASSOC.		110.00
ZANER-BLOSER	SUPPLEMENTARY BKS/STUDY GUIDES	6,645.29
ZANER-BLOSER	TEXTBOOKS	1,067.04
TOTAL VENDOR PURCHASES: ZANER-BLOSER		7,712.33
ZEE MEDICAL SERVICE	GENERAL SUPPLIES	2,202.76
TOTAL VENDOR PURCHASES: ZEE MEDICAL SERVICE		2,202.76
ZEP SALES & SERVICE	EQUIPMENT REPAIR & MAINT	487.53
TOTAL VENDOR PURCHASES: ZEP SALES & SERVICE		487.53
ZIMMER, CHRISTIE	REGISTRATION FEES	80.00
TOTAL VENDOR PURCHASES: ZIMMER, CHRISTIE		80.00
GRAND TOTAL:		5,325,208.63



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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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\*\* END OF REPORT - Generated by Kay Bryant \*\*